



# EVERGREEN LINE

A Joint Service Agreement

BOOKING  
CONFIRMATION



TO:HONDA PRECISION PARTS MANUFACTURING, PT

P.I.C : HESTU HUTOMO

REF NO:38P-34Z-7384-02

\*\*\*\*\* BOOKING CONFIRMATION / REVISE : 001 DATE:2025/10/30 09:06:38 \*\*\*\*\*

BOOKING NO. : 080500560764 APPLICATION NO.:25101606578186  
VESSEL/VOYAGE : EVER OBEY 0452-048N

CARRIER :EVERGREEN LINE  
ON BEHALF OF :EVERGREEN MARINE (HONG KONG) LTD.  
PLACE OF RECEIPT :JAKARTA,INDONESIA  
PORT OF LOADING :JAKARTA,INDONESIA

CLOSING TIME :2025/11/29 12:00

SI CUT OFF DATE :2025/11/29 12:00

ETA DATE :2025/11/30

ETD DATE :2025/12/01

PORT OF DISCHARGING :SHANGHAI,PEOPLE'S REPUBLIC OF CHINA

FINAL DESTINATION :WUHAN, HUBEI,PEOPLE'S REPUBLIC OF CHINA

ETA DATE :2025/12/22 (SUBJECT TO CHANGE WITHOUT PRIOR NOTICE)

CUSTOMER :HONDA PRECISION PARTS MANUFACTURING, PT

SHIPPER :HONDA PRECISION PARTS MANUFACTURING, PT

P.I.C. :HESTU TEL:62-0264-350380

SERVICE TYPE/MODE : (FCL/FCL)/(PORT/PORT)

PRE-CARRIAGE :MERCHANT HAULAGE

COMMODITY :AUTOMOBILE & AUTO PART

B/L ISSUED AT :JAKARTA

REMARKS :\*UPDATE DO\* -DUE TO UPDATE VESSEL NAME BECOME EVER OBEY  
0452-048N i/o EVER ONWARD 0452-045N

QTY/TYPE GWT+TARE WT(KGS) LIMIT GWT(EACH) IMO CLASS/UN NO/LQ/SUB RISK/MP

1 /20' STANDARD DRY 5,000.00+2,400 28,080.00 (NON-HAZARDOUS)

EMPTY PICK UP AT :PT. GFC INDONESIA TERMINAL

Empty container is available for pick up 8 days before vessel arrival date subject to DMDT charges.

FULL RETURN TO :PT NEW PRIOK CONTAINER TERMINAL ONE

RATE INFO :SC MT00016

PAYMENT TERM :PREPAID PARTIAL LOAD :ALLOWED

PURCHASE ORDER :PO 38P-34Z-7384-02

This Booking Confirmation is issued at the request and for the convenience of the Merchant, which together with the Carrier's Bill of Lading, Sea Waybill (available at <https://www.evergreen-line.com/blclauses/jsp/BillofLadingClauses.jsp>) and/or any other service contract / tariff (where applicable and if any) shall form an integral part of the contract of carriage between the Carrier and the Merchant. Any terms written in capital letters in this Booking Terms and Conditions shall have the meaning ascribed to them in Carrier's Bill of Lading.

The Merchant undertakes not to tender for transportation any Goods which are of a dangerous, explosive, corrosive, noxious, inflammable, radioactive, or damaging nature whatsoever without issuance of a "Dangerous Goods Note" containing complete and accurate details of the Goods (comply with IMDG Code and IMO number), with any special precautions to be taken and method of rendering Goods innocuous. The Carrier reserves the right, at its sole discretion, to refuse to transport dangerous goods tendered for shipment at any time.

Estimated Carbon Emission : Total / 1Teus  
FROM : JAKARTA,INDONESIA  
TO : SHANGHAI,PEOPLE'S REPUBLIC OF CHINA  
Distance(km) : 5778.2 km  
Carbon Emission(kg): 402.8 kg

Evergreen is committed to reduce CO2 emissions.  
For more information, please access our CO2 calculator at below:  
[https://www.evergreen-marine.com/emc/calculator/jsp/EMC\\_CarbonCalculator.jsp?lang=en](https://www.evergreen-marine.com/emc/calculator/jsp/EMC_CarbonCalculator.jsp?lang=en)



The Merchant warrants and represents to the Carrier that the particulars and description of the Goods furnished by or on behalf of the Merchant are accurate, complete and correct, including, but not limited to, the details concerning Hazardous Goods/IMDG Cargo, refrigerated cargo (reefer), out-of-gauge shipment, weight declaration, and especially, the Goods named Lithium Battery / Power Bank / Power Pack and/or similar description of the Goods which might jeopardize common safety of navigation and stowage. The Merchant shall fully indemnify and hold harmless the Carrier against any and all losses, damages, expenses, fees, penalties or liabilities arising or resulting from any inaccuracies, omissions or deficiencies in the particulars provided by or on behalf of the Merchant.

Any incorrect declaration by the Merchant will be subject to an amendment fee (Cargo Misdescription Fee) set out in the table below, in addition to all costs, expenses and/or fines whatsoever the Carrier may have sustained.

Nature of amendment fee	Amount of the Amendment Fee (Per Unit)		
	Non-Hazardous Cargo with Special Declaration Requirement	Waste commodities, recycle cargo, second hand, and used cargo	Hazardous Cargo
1.Voluntary request by the Merchant (each time) to amend the description of Goods before the arrival at the Final Destination because of concealing, omitting or misstating any particulars in description of the Goods.	USD 5,500/Unit	USD 10,500/Unit	USD 25,000/Unit
2.Any concealment, omission or misdeclaration of any particulars in the description of goods discovered, other than the conditions mentioned in nature 1 above.	USD 11,000/Unit	USD 21,000/Unit	USD 50,000/Unit

The Carrier does not make any guarantee as to the accuracy or correctness of any information contained in the tentative schedule set forth in this notice. The Carrier reserves the right to amend or revise the schedule from time to time without any prior notice subject to equipment availability.

The Merchant shall ensure that the actual gross weight of the cargo does not exceed the payload capacity of the container.

In accordance with the Safety of Life at Sea (SOLAS) Convention, it is shipper's responsibility to verify the weight of packed containers, regardless of who packed the container. All Verified Gross Mass (VGM) declarations must be submitted to the Carrier prior to the VGM cut-off date and time, failing which containers may not be loaded on the scheduled Vessel. All costs, and consequences arising from any delay in submitting VGM declarations, non-submission of VGM declarations and/or for any non-compliance with VGM statutory requirements shall be for the Merchant's account.

Before stuffing the container and arranging its delivery to the Carrier for transport, it is the obligation of the Merchant to check that the containers is dry, clean, odour free, intact, and suitable for the intended cargo carriage.

The Merchant warrants that it, its director and (direct or indirect) owners are not in any way connected to, part of, involved in or related to or under the control of any parties/persons designated/blocked by the EU, the UN, the UK or

the US regimes. The Merchant also warrants that the shipment consigned to the Carrier (including the relevant BL parties and beneficiary owners, commodities, cargo destination, SOC owners) is fully compliant with applicable sanction laws and/or other requirements and orders with regard to embargo regulations and sanctions. The Carrier may, at its sole discretion, request Merchant to provide relevant compliance documents and records on Carrier's first demand. Shall there be any evidence indicating that further performance of the contract would expose the Carrier to any sanction risk, the Carrier will be entitled to immediately suspend or terminate the contract of carriage, or to take whatever remedial measures the Carrier deems necessary to comply with the provisions of law without penalty, and recover all losses, fines, penalties, damages and expenses whatsoever experienced by the Carrier from the Merchant.

In accordance with Shanghai International Port(Group) Co. Ltd's tariff regulation, and Overweight Fee will be charged for any local or tranship container with total gross weight(net plus tare) which is over thirty one(31) metric tons.

**Important Remark:**

1. Please send complete final Shipping Instruction for non direct vessel with the date not more than 24 hours prior vessel arrival and for direct vessel (JP,US, CN,MY,SG) not more than 48 hours prior vessel arrival by mail to [dktcstdep1@evergreen-shipping.co.id](mailto:dktcstdep1@evergreen-shipping.co.id) for long haul documentation and [dktcstdep2@evergreen-shipping.co.id](mailto:dktcstdep2@evergreen-shipping.co.id) for short haul documentation. Failure to provide final data to us after the cut off time including but not limited for the penalty charges imposed by the customs due to provide final discrepancies would be under your good account and responsibility.
2. Please send EXP invoice inquiry to [dktexpinvoicing@evergreen-shipping.co.id](mailto:dktexpinvoicing@evergreen-shipping.co.id), EXP manifest to [flatfile-dktxexp@evergreen-shipping.co.id](mailto:flatfile-dktxexp@evergreen-shipping.co.id) and for Email Release, Original B/L release, Certificate inquiry to [dktexprls@evergreen-shipping.co.id](mailto:dktexprls@evergreen-shipping.co.id).
3. Booking party is fully responsible for any DO and container released by Liner.
4. Every shipment must mention the NPWP(tax ID number) on the B/L to meet new regulation of Indonesian Customs.

**BOOKING SECTION**

KURNIAWATI .

TEL:62-021-5212350 FAX:62-021-5212418

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