

EVERGREEN LINE BOOKING CONFIRMATION

TO: MACOLINE INDONESIA, PT

P.I.C :Ms. DIAN

P.I.C:

REF NO: JKEXCOC-013960

****** BOOKING CONFIRMATION / REVISE : 000 DATE:2020/05/16 10:50:03 *******

BOOKING NO. : 080000235260

VESSEL/VOYAGE : EVER BONUS 0165-022N

CARRIER : EVERGREEN LINE

ON BEHALF OF : EVERGREEN MARINE CORPORATION

PLACE OF RECEIPT : JAKARTA, INDONESIA PORT OF LOADING : JAKARTA, INDONESIA

CLOSING TIME :2020/05/29 22:00 SI CUT OFF DATE :2020/05/29 17:00

ETA DATE :2020/05/31
PORT OF DISCHARGING :KAOHSIUNG,TAIWAN

FINAL DESTINATION : KAOHSIUNG, TAIWAN

ETA DATE :2020/06/11 (SUBJECT TO CHANGE WITHOUT PRIOR NOTICE)

CUSTOMER :MACOLINE INDONESIA, PT
SHIPPER :SELAMAT SEMPURNA TBK., PT

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

PRE-CARRIAGE :MERCHANT HAULAGE
COMMODITY :GAL RADIATOR & FLUX

B/L ISSUED AT : JAKARTA

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

1 /20' STANDARD DRY 1,479.00+2,400 28,080.00 (NON-HAZARDOUS)

EMPTY PICK UP AT :PT. MULTI BINA PURA INTERNATIONAL FULL RETURN TO :PT NEW PRIOK CONTAINER TERMINAL ONE

RATE INFO :SQ F451979

PAYMENT TERM : PREPAID PARTIAL LOAD : ALLOWED

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

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

Nature of amendment fee	Amount of the amendment fee(Per Unit)		
	Non-Hazardous	Waste	Hazardous
	Cargo with	commodities,	Cargo
	Special	recycle cargo,	
	Declaration	second hand,	
	Requirement	and used cargo	
1.Voluntary request to amend			
description of goods made before	USD 4,000/Unit	USD 7,500/Unit	USD 17,500/Unit
the arrival of the destination by			
the Merchant because of concealing,			
omitting or misstating any			
particulars in description of goods.			
2.Any concealment, omission or			
misdeclaration of any particulars			
in description of goods found other	USD 8,000/Unit	USD 15,000/Unit	USD 35,000/Unit
than the conditions mentioned in			
nature 1 above.			

The Merchant warrants to the Carrier that the particulars and description of cargo furnished by or on behalf of Merchant are adequate and correct, especially the cargoes named (Lithium Battery / Power Bank / Power Pack and/or similar description of Goods) which might jeopardize common safety of navigation and stowage. The Merchant shall indemnify the Carrier against any and all loss, damage, expenses, fees and penalties arising or resulting from inaccuracies or inadequacy of such particulars provided by the Merchant.

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, and the Carrier may amend, revise this schedule from time to time without any prior notice subject to equipment availability.

This Booking Confirmation is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long term Bill of Lading for this trade which may be viewed online at (http://www.evergreen-line.com) or a copy obtained from the Carrier or its agents.

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 dktcsdep1@evergreen-shipping.co.id for long haul documentation and dktcsdep2@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, EXP manifest to flatfile-dktexp@evergreen-shipping.co.id and for Email Release, Original B/L release, Certificate inquiry to dktexprls@evergreen-shipping.co.id.
- 3. Booking party is fully responsible for any DO and container released by Liner.

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

 ${\tt EMAIL: ariolelono@evergreen-shipping.co.id}$