



## Booking Confirmation

BOOKING CLIENT  PADWOR SA SUC EMP EXT  Viamonte 174, 3-A Buenos Aires, 1053		DOCUMENT No.      Booking #: <b>EBKG03908229</b>	
Contact: Michelle Pichinte Phone: +51981082534		FORWARDING AGENT - REFERENCES PADWOR SA SUC EMP EXT Viamonte 174, 3-A Buenos Aires, 1053  MARCELO ARENAS Phone: +54 11 3535 1155 Fax: +54 11 3535 1155	
CHARGES DUE TO MIS-STOWAGE BECAUSE OF ERRONEOUS BOOKING DETAILS OR DOCK RECEIPT DETAILS WILL BE FOR THE ACCOUNT OF THE SHIPPER OF RECORDS.  The Merchants are herewith informed that this booking is subject to documentation fees due at destination, in addition to other local charges, payable prior to delivery. For further information please contact your local MSC Agent.		CARGO SUPPLIER	
PLACE OF RECEIPT			
VESSEL AND VOYAGE NUMBER MSC RAPALLO      FA229A	PORT OF LOADING San Antonio, Chile		
PORT OF DISCHARGE CALLAO, PERU	PLACE OF DELIVERY	INTTRA Booking #: <b>EBKG03908229</b>	

REQUESTED / ASSIGNED CONTR #	DESCRIPTION Hazardous Info:	APPOINTMENT DATE	INTERMODAL COMMENTS	PICK UP DATE PICK UP EMPTY	DROP OFF LOADED
2	40' HIGH CUBE REEFER  Apples, pears and quinces, fresh- Apples  Reefer Temperature: -0.5 C      Cold Treatment: N      Dehumidification: 0%      Control Atmosphere: N      Bulb Mode: N      Air Fresh Vents: 20 cbm/h			29-08-2022 MEDLOG SAN ANTONIO	STI , San Antonio, Chile

## \*\*\* HAZARDOUS MIS-DECLARATION FEE \*\*\*

A DGD (Dangerous Good Declaration) must be submitted and approved prior to booking being confirmed by the Line. Any inconsistencies between the master bill of lading / shipping instruction and submitted DGD will result in a mis-declaration hazardous fee of \$300. Such declaration will not limit any fines/costs, etc., associated with the mis-declaration and it will be for the shippers account.

## \*\*\* HAZARDOUS NON-DECLARATION FEE \*\*\*

In case a container is booked as non hazardous and upon departure is found to be hazardous a non declaration fee of \$500 will be billed to the shipper. Such fine will not limit in any way other cost/fines associated with the non declaration of the hazardous cargo.

## \*\*\*FLEXITANK CONTAINERS\*\*\*

For flexitank containers please do not consider pick up empty depot indicated on this document; the information regarding the final pick up empty depot must be confirmed exclusively later by customer service or sales. This confirmation is subject to stock availability at depots.

TOTAL 20'S		<div>***SEALS CLAUSE*** In the event the Merchant does not use Carrier's seals,the Merchant shall use seals which are compliant with the latest ISO regulations or with equivalent security requirements. The Merchant shall indemnify Carrier against any loss, damage, liability or expenses whatsoever and howsoever arising, caused by the Merchant's use of a seal which does not comply with this provision.</div>	
TOTAL 40'S	2		
TOTAL 45'S			
TOTAL 48'S			
TOTAL	2		

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT	TRUCKER
Documentation Fee	1	50.00		50.00 USD	
Ocean Freight	2	2,680.00		5,360.00 USD	
Terminal Handling Charge	2	50.00		100.00 USD	
Terminal Handling Charge	2	200.00		400.00 USD	
Carrier Security Fee	2	11.00		22.00 USD	
BUNKER RECOVERY COST SURCHARGE	2	822.00		1,644.00 USD	
Ad Valorem Charges if Any:					
				7,576.00 USD	
					BOOKING TAKEN BY      Javier De la Cortina DATE BOOKING TAKEN      29-Aug-2022

CONTAINERS TO BE DELIVERED AT A RAIL RAMP WILL NOT BE RECEIVED SOONER THAN 3 DAYS FROM THE RAIL RAMP CUTOFF TIME ADVISED BY THE LINE WITH THE EXCLUSION OF CHICAGO. IF CONTAINERS ARE INGATED INTO A RAIL RAMP BEFORE SUCH TIME ANY AND ALL COST THAT WILL ARISE FROM SUCH ACTION WILL BE PASSED TO THE SHIPPER.

CHICAGO RAIL RAMP HAS A FIXED FOUR DAYS RECEIVING POLICY AS FOLLOWS:

N ATLANTIC AND ECSA RECEIVE FROM MONDAY TO THURSDAY

FAR EAST RECEIVE FROM WEDNESDAY TILL MONDAY

S AFRICA AND WEST MED RECEIVE FROM TUESDAY TO FRIDAY

CONTAINER NOT INGATED IN THE ABOVE WINDOWS WILL INCUR EARLY INGATE FEE

ANY PREPAID FOREIGN CURRENCY WILL BE CHARGED AT THE SAIL DATE'S EXCHANGE RATE

PLEASE CONTACT MSC WITHIN 48 HOURS IF ANY CORRECTION TO THIS BOOKING IS NECESSARY

If you should have any questions, please call Javier De la Cortina

**WE APPRECIATE YOUR BUSINESS AND SUPPORT**

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REQUESTED / ASSIGNED CONTR #	DESCRIPTION Hazardous Info:	APPOINTMENT DATE      INTERMODAL COMMENTS      PICK UP DATE      DROP OFF LOADED PICK UP EMPTY

## Terms &amp; Conditions

Terms and conditions of the Carrier's Bill of Lading or Sea Waybill (Contract of Carriage - available at [http://www.msccva.ch/bl\\_terms/bl.html](http://www.msccva.ch/bl_terms/bl.html)) apply as from the issuance of this Booking Confirmation as if incorporated by reference.

**1) Parties and Contract Terms**

This Booking Confirmation forms a contract between the Carrier and the Merchant as defined in the Contract of Carriage.

**2) Description of Goods (see clauses 14 and 15 of the Contract of Carriage)**

Should the description of the Goods provided at the time of booking or as amended be inaccurate, the Merchant is liable for all resulting increased charges, costs, expenses, losses and damages whatsoever.

**3) Goods, Packing and Container Weights:**

(a) Dangerous or hazardous Goods have been accepted by the Carrier in reliance of the Merchant's notice of their full and true nature. The Merchant's dangerous or hazardous goods declarations must be in the format required by all applicable regulations.

(b) Goods include any packaging and any packing materials used to secure the cargo in the Container. It is the Merchant's responsibility to ensure that packaging and packing materials, especially timber, comply with all applicable requirements and

their import is permitted in the country of destination. The weight of packaging and packing must be included in the total weight declared for each Container.

(c) Incorrectly declared weights of Goods directly affect the safety of the Vessel and all persons involved in the transportation of the Goods and the Merchant must take care to properly evaluate the weight of the Goods.

(d) Overloaded Containers are not permitted to be carried by law and the Merchant must not exceed the maximum weight limit indicated on each Container. If the Merchant fails to comply with these provisions the Carrier reserves the right to deal with such Goods as it sees fit including but not limited to not loading the Goods, stopping Goods in transit, discharging at the next port and/or repacking them and levying extra charges, and the Merchant is strictly liable to indemnify the Carrier for all costs, losses, delays, damages, fines, increased charges and any other consequences whatsoever arising.

**4) Freight and Charges**

Freight and charges are based on the instructions provided at the date of this Booking Confirmation and may change if the shipper's instructions change. Unless otherwise agreed in advance, the applicable tariff for freight and charges for the Goods is the tariff in effect as at the date the Carrier takes possession of the Goods.

The Carrier reserves the right to amend the freight and charges if the Carrier's tariff changes after the date hereof up until the Carrier takes possession of the Goods.

**5) Use of Booking Agents**

Where the Merchant uses a booking agent, the Merchant warrants that the booking agent has the authority to enter into this contract, receive original bills of lading and provide confirming instructions to the Carrier, until the Merchant advises the Carrier otherwise in writing.

**6) Damage to Cargo Due to Atmospheric Conditions**

Save where Goods are carried in an operating refrigerated Container, the Carrier has no liability whatsoever for loss or damage to the Goods caused by variations in atmospheric conditions (e.g., temperature, humidity).

**7) Container Seal(s)**

Notwithstanding the provision of Container seal(s) by the Carrier, it is the Merchant's responsibility to ensure the type of Seal affixed to the Container(s) is in compliance with all applicable regulations.

**8) Fumigation / Phytosanitary**

It is the Merchant's responsibility to provide fumigation and/or phytosanitary certificates in good time for presentation to authorities as required and the Merchant is responsible for all consequences of failing to do so.

**9) Extra Charges**

The Merchant is advised that extra charges may be levied by local authorities in addition to the freight and charges listed on Page 1 or described in the Carrier's tariff and payable before the Goods can be delivered. The Carrier may be required to collect the extra charges on behalf of the local authorities.

**10) Sanctions and Import/Export Control Laws**

It is the Merchant's responsibility to ensure that this Booking Confirmation complies with all applicable trade sanctions and import/export control laws (Sanctions). The Merchant is strictly liable to indemnify the Carrier for all costs, losses, damages and consequences whatsoever arising out of any failure by the Merchant to comply with Sanctions. Carrier reserves the right to ensure compliance with Sanctions applicable to the Carrier.

**11) Sending of Bills of Lading and Sea Waybills**

Bills of Lading or Sea Waybills will be available for the Merchant to collect from the MSC Agency office, but should the Merchant request them to be sent, this shall be at the Merchant's own risk and expense. Carrier and MSC Agency accept no liability whatsoever.

**12) Mode of Transport, Vessel, and Voyage Number**

The information provided in these fields is anticipated at the time of the booking. Carrier reserves the right to change any of them.

**13) Late Customs Declaration Fines**

When it is the Merchant's responsibility to file customs declarations and the Carrier is fined in consequence of the Merchant's late, incomplete or erroneous filing the Merchant shall indemnify the Carrier for the fine and for all costs, losses and expenses whatsoever incidental thereto.

**14) Contract of Carriage**

The information furnished on this Booking Confirmation will be used to issue the Contract of Carriage.

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