

# Booking Confirmation

Booking Number 2LIM014486

<b>Agreement No(s).</b>	EURC2000069	<b>Created by</b>	Customer Booking Desk
<b>Shipper Reference</b>		<b>Created on</b>	15-AUG-2022 16:16
<b>Edi Reference No.</b>	200795501	<b>Phone</b>	
<b>Proposed BL No.</b>		<b>E-Mail</b>	LIM-ExportCS@hamburgsud.com

The Documentation Cutoff is 07-Oct-2022 17:00.

Merchant is obliged to provide all documents necessary for this shipment to the Carrier until the applicable documentation cut-off date and time 07-Oct-2022 17:00. If this cut-off date and time is not met, the Carrier reserves the right to transfer the shipment to the next available vessel, all additional costs being for the account of the Merchant.

All the local charges occurring at Peru to be paid by the merchants duly identified in the BL. These local charges are published on the website <https://agenciacolumbus.com/servicios/tarifario/> together with a detailed description. Merchants acknowledge and accept these local charges when contracting our services, other charges might be applicable.

<b>Booking Party</b>	CIA. INTERNACIONAL DEL CAFE S.A.C. (COINCA) CARRETERA OLMOS CORRAL QUEMADO KM 182 BAYOVAR PERU	<b>Booking Agreement Party</b>	ICL INTL COMMODITY LOGISTIK GMBH AM SANDTORPARK 4 20457 HAMBURG GERMANY
<b>Contact</b>	MS AMPARO PEREYRA		
<b>Phone</b>	511 536 8900		
<b>E-Mail</b>	AMPARO.PEREYRA@NKG.COFFEE		
<b>Fax</b>	511 537 0503		
<b>Shipper</b>	CIA. INTERNACIONAL DEL CAFE S.A.C. (COINCA) BAYOVAR, PE		

<b>Origin</b>	CALLAO, PE (PECLL) (PORT)	<b>Cargo Cut-Off</b>	06-OCT-2022 23:00
<b>Destination</b>	MONTREAL, QC, CA (CAMTR) (INLAND TERMINAL)	<b>Estimated cargo availability at destination</b>	30-OCT-2022 13:30
<b>Ves/Voy/Dir</b>	POLAR COSTA RICA 239 N		

## Transport Plan

From / Planned Facility	To / Planned Facility	Mode	Estimated Departure	Estimated Arrival
CALLAO, PE (PECLL) APM TERMINALS CALLAO	BALBOA, PA (PABLB) PPC CONTAINER TERMINAL BALBOA	POLAR COSTA RICA 239 N LINER, ATACAMA	08-OCT-2022 15:30	13-OCT-2022 01:00
BALBOA, PA (PABLB) PPC CONTAINER TERMINAL BALBOA	MANZANILLO, PA (PAMIT) MANZANILLO INTERNATIONAL TERMINAL (MIT)	MAERSK BULAN 239 N LINER, CLX	14-OCT-2022 14:30	15-OCT-2022 19:00
MANZANILLO, PA (PAMIT) MANZANILLO INTERNATIONAL TERMINAL (MIT)	NEW YORK, NY, US (USNYC) APM TERMINALS ELIZABETH	POLAR PERU 242 N LINER, AGAS	20-OCT-2022 05:00	27-OCT-2022 07:00
NEW YORK, NY, US (USNYC) APM TERMINALS ELIZABETH	MONTREAL, QC, CA (CAMTR) CN MONTREAL RAMP	RAIL	28-OCT-2022 19:30	30-OCT-2022 13:30

## Products

Prod. ID	Commodity	Ship. Type	Cargo Type	Qty	EQS	Gross Cargo Weight/EQU	Equipment Condition
00445	COFFEE:(GREEN)-BAGS	FCL	GENERAL	5	20GP	20707 kg	

## Booking Number 2LIM014486

### Empty Equipment Pickup

Container No.	Prod. Item ID	Facility	EQU	Pick Up Date/Time	Empty Release Expiry
MRKU7141977	1	APMT INLAND SERVICES CALLAO	20GP	29-SEP-2022 08:00	10-OCT-2022 04:59
MRKU8713906	1	APMT INLAND SERVICES CALLAO	20GP	29-SEP-2022 08:00	10-OCT-2022 04:59
MRKU8421150	1	APMT INLAND SERVICES CALLAO	20GP	29-SEP-2022 08:00	10-OCT-2022 04:59
SUDU7865915	1	APMT INLAND SERVICES CALLAO	20GP	29-SEP-2022 08:00	10-OCT-2022 04:59
TCKU1112095	1	APMT INLAND SERVICES CALLAO	20GP	29-SEP-2022 08:00	10-OCT-2022 04:59

**Facility Details** APMT INLAND SERVICES CALLAO  
NESTOR GAMBETA KM 14.5 S/N  
CALLAO  
PERU

**Full Equipment Delivery** Please deliver the cargo to:

**Cargo Cut-Off:** 06-OCT-2022 23:00

APM TERMINALS CALLAO  
AVENIDA CONTRALMIRANTE RAYGADA 111  
CALLAO  
PERU  
0051 1 2008800

### Customer References

Purchase Order No.: NI-2284093 / P43881

Shippers Reference No.: NI-2284093 / P43881

For pick-up and return of Containers please always use the appropriate Booking Number.

Stowage of containers on vessels is subject to carrier's sole discretion (see clause 6. Hamburg Sud or Alianca Bill of Lading or Sea Waybill terms and conditions). Unless expressly agreed in writing the carrier does not undertake to accept any particular request, instruction or condition including, but not limited to, special stowage requirements.

The conditions of our Bills of Lading and Sea Waybills contain limitations of liability which deviate from German statute law.

Please note that Empty export containers are subject to an export detention.

Free time for Standard containers (incl. HC): 10 running days.

Free time for Special containers and Reefer containers (incl. NOR): 7 running days.

Free days start counting as from Gate-out Empty and end with Gate-in Full Export at port of loading.

Charges (subject to local IGV) to be paid by the Shipper and Merchant after free time:

Standard container(s) as from day 11 until day 15: USD 100/20' and USD 120/40' per day (sshinc).

Standard container(s) as from day 16 on: USD 120/20' and USD 140/40' per day (sshinc).

Special container(s) as from day 8 until day 12: USD 130/20' and USD 130/40' per day (sshinc).

Special container(s) as from day 13 on: USD 180/20' and USD 180/40' per day (sshinc).

Reefer container(s) as from day 8 until day 12: USD 180/20' and USD 180/40' per day (sshinc).

Reefer container(s) as from day 13 on: USD 200/20' and USD 200/40' per day (sshinc).

NOR container(s) as from day 8 until day 12: USD 100/20' and USD 100/40' per day (sshinc).

NOR container(s) as from day 13 on: USD 200/20' and USD 200/40' per day (sshinc).

Booking confirmation subject that cargo is non prescribed (non flag bound).

Dangerous Goods Procedure – in the interest of safety of our crew, our vessels, the environment, and our customers' cargo, Hamburg Sud will charge a Dangerous Goods Misdeclaration Fee of USD 5,000 per booking. The fee will be applicable if cargo containing hazardous commodities is not completely and correctly declared, prior to handing the cargo over into Hamburg Sud's custody. Any additional costs resulting from taking necessary corrective action will be charge on top.

For FCL bookings only:

It is Merchants responsibility to ensure that the gross cargo weight loaded into containers does not exceed the maximum payload as specified by container manufacturers and classification societies and clearly indicated on every container. In case of Pre-/On-Carriage it is Merchants responsibility that weight does comply with the valid legal and/or local limitations

As indicated in the transport plan, the port facilities, if given, are planned and therefore subject to change at the carrier's discretion.

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Hamburg Süd will not accept whale meat or whale products nor shark meat or shark products due to CITES and other restrictions and regulations governing International Trade of these products.

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### Fumigation of Cargo Transport Units (UN3359)

The carriage of Cargo Transport Units (CTU = Containers, etc.) under fumigation is covered by the IMDG Code whereby these units are classified in the Dangerous Goods List as UN3359, FUMIGATED CARGO TRANSPORT UNIT, Class 9.

Please refer to the IMDG Code section 5.5.2 Special provisions applicable to fumigated cargo transport units (UN3359), to the IMDG Code Supplement Recommendations on the safe use of pesticides in ships applicable to the fumigation of cargo transport units, and to the MSC.1/Circ.1361 Revised Recommendations on the safe use of pesticides in ships applicable to the fumigation of cargo transport units.

It is the shipper's responsibility to issue the appropriate dangerous goods declaration and to ensure that the Cargo Transport Units (CTUs) are clearly marked by the FUMIGATOR with the appropriate fumigation warning marks according to IMDG Code paragraph 5.5.2.3, stating the type and amount of the fumigant used and the date and time of fumigation. The fumigation warning marks shall be removed only when the fumigated cargo transport unit has been ventilated and unloaded.

The shipper must ensure that the vessel's master is informed prior to the loading of the fumigated cargo transport unit on board.

We reserve the right to claim for compensation in case of non-performance with these rules.

For FCL Bookings only:

With receipt of this booking confirmation, the shipper or other cargo interested party undertakes to seal the container(s) with high-security seal(s) (meeting the specifications of ISO/PAS 17712 and any subsequent amendment or new definition thereof) immediately after stuffing is completed and before it is delivered to us and, as part of the shipping instructions, to forward the seal number together with the precise contents of the container to the carrier.

We reserve the right to claim for compensation in case of non-performance.

### Remarks

15-AUG-2022 21:16

NI-2284093 / P43881 TERMINAL: RANSA PRODUCT COFFEE CONDITION: FCL/FCL / HS CODE 0901.11 IN BULK //FREIGHT PAYABLE BY ROTHFOS CORPORATION, NEW YORK SEA WAY BILL // AS PER AGREEMENT

AMS filing information (relevant for NVOCCs only):

Last Non-US Port called: MANZANILLO PA (ETD: 20-10-2022)

First US Port Called: PORT EVERGLADES US (ETA: 24-10-2022)

\*\*\*Ports and dates are subject to change at anytime\*\*\*

### Terms and Conditions

THIS BOOKING CONFIRMATION IS SUBJECT TO THE TERMS AND CONDITIONS OF OUR BILL OF LADING OBTAINABLE FROM THE CARRIER OR THE CARRIERS WEBSITE AT: [https://www.hamburgsud-line.com/liner/de/liner\\_services/terms\\_and\\_conditions.html](https://www.hamburgsud-line.com/liner/de/liner_services/terms_and_conditions.html)

This booking confirmation is subject to compliance with UN, EU and US sanction laws. By proceeding, shipper represents that this booking in no way involves, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions. Shipper further represents that the cargo subject of this booking will not be imported to any country subject to comprehensive sanctions following tendering by carrier of the subject cargo at port of discharge or the place of delivery, whichever is applicable. If any entity or person involved in this booking is an entity or person subject to Sanctions, the shipment will be returned to origin without exception, and shipper is responsible for all cost and risk for such return. Shipper agrees that Carrier may withhold release of cargo pending investigation to determine if the booking is in violation of Sanctions.

Freight & charges prepaid are due at the time of vessel's departure and will be subject to a Late Payment Fee of 10% in case they remain unpaid after 10 days.