



# **Mediterranean Shipping (Thailand) Co., Ltd.**

**Head Office:** MSC Building, 571 Sukhumvit 71 Rd., Klongton-Nua, Vadhana  
Bangkok 10110 Tel: +66(0)2460-6400

**BOOKING CONFIRMATION FORM**

**BOOKING REF : EBKG15435323**

<b>TO</b>	: DYNAMIC INTERTRANSPORT CO.,LTD.				
<b>FROM</b>	: Mohammed Siddiq Pasha				
<b>SALES PERSON</b>	: Onvorata	<b>DATE OF BKG :</b>	07-JAN-26		
<b>FURTHER TO YOUR BOOKING OF THE BELOW SHIPEMENT PLEASE FIND THE FOLLOWING DETAILS FOR YOUR KIND REFERENCE</b>					
<b>SHIPPER</b>	: C.P.INTERTRADE CO.,LTD				
<b>Invoicing Party</b>	: DYNAMIC INTERTRANSPORT CO.,LTD.				
<b>Address</b>	: 313 CP tower22th fl Silom Rd Silom Bangrak				
<b>CARRIER</b>	: MSC				
<b>FEEDER VESSEL</b>	: MSC REN V V.HN605A	<b>ETD</b>	: 29-JAN-26		
<b>CONNECTING VESSEL:</b>	MSC OSCAR V.FY602A				
<b>ORIGIN</b>	: SIAM BANGKOK PORT				
<b>P . O . L / 1st T/S</b>	: LAEM CHABANG / SINGAPORE				
<b>P . O . D</b>	: ABIDJAN				
<b>FINAL DEST</b>	<b>DEST.STATE</b> :				
<b>NO . &amp; type of cntrs</b>	: 20X20DV	<b>WEIGHT :</b>	530000		
<b>DESCRIPTION</b>	: Rice,Rice				
<b>YARD LOCATION</b>	: MEDLOG THAI DEPOT LAT KRABANG,Chalong Krung Road, Lam Pla Thio Subdistrict, Lat Krabang District.,BANGKOK 10520 02-049-9800 , 061-014-8645				
<b>EMPTY PICK-UP/CFS</b>	<b>DATE :</b> 21-JAN-26				
<b>SPECIAL REMARKS</b>	: 195334-999-ST/Freight - Prepaid/ETA AT POD 09 MAR				
<b>ADDITIONAL REMARKS</b>	: SHIPPER : C.P.INTERTRADE CO.,LTD. FREIGHT PAYER : DYNAMIC INTERTRANSPORT COMMODITY : RICE / G.W 26,250 KG PER CONTAINER CY BKK : 23 JAN RT SAHATHAI : 24 JAN REQUEST 1 : FS GRADE (GOOD AND CLEAN CONTAINER) REQUEST 2 : RETURN CONTAINER AT *** SAHATHAI *** SEND UPDATE TO : tadaokorn.sin@dynamic.co.th; naruesaporn.suw@dynamic.co.th; SAKONWAN.WOR@dynamic.co.th				
<b>PAPERLESS CODE</b>	: Please check the paperless code aslink Local Information				
<b>AMS Certification</b>	: Not Applicable	<b>SCAC Code</b>	:		
<b>CUSTOMER PROPOSED RETURN FULL DATE :</b> 23-JAN-2026		<b>CUT OFF DATE /TIME :</b> 26/01/2026 11:59:00			
<b>TERMINAL :</b> SAHATHAI TERMINAL [THSBPCS]					
<b>ADDRESS :</b> SahaThai TERMINAL Co., Ltd 51/1 Moo 3, Poochaosamingprai Road Tambon Bangyaprak, Prapradang Samut Prakan 10310 Thailand Tel: +66 (0) 2386 8000 Fax: +66 (0) 2386 8008					



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### Clauses For Local Requirements

This booking confirmation is subject to the Terms & Conditions of the carrier Mediterranean Shipping Company S.A, Geneva.

- 1.Any postponement OR Cancellation of shipment should be informed to MSC in advance notice of minimum THREE working days (DG and NON-DG). Any cancellation, volume reduction, postponement, which are informed after those specific days before laden cut-off time, the fee for THB 1000 shall be applied.
- 2.All Hazardous cargo (Incl. Fumigation-if Declared) must be duly informed at the time of booking, and necessary stickers should be pasted on container's outer walls.
- 3.Requirement of any special document should be informed at the time of booking. MSC reserves the right to reject issuance of such documents if not informed.
- 4.Please check the "Container Payload" on CSC plate, before loading any/all kind of cargo. Weight of Laden container is subject to acceptance of Load and Discharge port's rules and regulations.
- 5.Any Container accepted/returned on dates other than agreed, will be subject to Detention/Demurrage/Storage charges. MSC reserves the right to cancel booking in case that container not loaded/picked-up on dates agreed.
- 6.Any 20'Ft container loaded over the weight allowed to load for particular port will subject to cargo not loaded on vessel and will also be subject to fines/penalty.
- 7.CHANGE OF DESTINATION requirement should be advised to MSC 28 hours prior vessel arrive and prior Document cut-off based on original vessels to the booking. Any advice later to this will be subject to COD Fee + other cost involve.
- 8.Any change or amendment on booking information should be advice 24 hours before stuffing or CY date. Failing to which if any additional cost incurred will be in the account of Booking Party.
- 9.Any shipments without special agreed rate prior to the date of booking will be invoiced at general tariff rate.
- 10.Container Number should always match with its booking reference at the time of empty container picked up and the Seal Number should always match the container that is released to you by our Depot. In case you wish to change the container to be load on another booking or wish to use particular seal for other container than fixed by our depot is deemed to a fine of THB 300/container/swap and THB 300/seal/swap.
- 11.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.
- 12.In the event the Merchant does not use Carriers seals the Merchant shall use seals which are compliant with the latest ISO regulations or with equivalent security requirements. The Merchant shall identify carrier against any loss damage liability or expenses whatsoever and howsoever arising caused by the Merchants use of a seal which does not comply with this provision
- 13.The cancellation of Special Equipment i.e Open Top/Flat Rack will be subject to Cancellation Charge THB 2,500 per unit.
- 14.Please recheck and ensure that the container number which customer submit should be correct and submitted on time. If there are any mistakes of Misdeclaration of gross weight or container numbers might lead to the refusal of Shipping Line to load on board customers will be responsible for the costs incurred.
- VGM LATE SUBMISSION FEE (USD 50+VAT /BL) shall be applied if customer does not submit the correct VGM details within deadline.
- VGM LATE AMENDMENT FEE (USD 50+VAT /BL) shall be applied if customer requests for any amendment after the cut-off time.
- VGM LATE SUBMISSION FEE (USD 50+VAT /BL) + VGM MANUAL CHARGE (USD 25+VAT/BL) shall be applied if customer does not submit any details within deadline and MSC has to update to avoid shut out.
- VGM DISCREPANCY WEIGHT CHARGE (USD 50+VAT /BL)
- The charge will be implemented for all shipments which VGM Weight Discrepancy exceeding the range of + / - [4] tons per container. (The comparison being measured from VGM weight submitted on myMSC vs weight declared in Good Control List vs weight declared on SI).
- The charge will be implemented for all shipments declaring VGM weight over container payload, and those declaring VGM weight under container weight.
- 15.ETD and ETA are only estimated time of departure from POI and arrival at POD respectively, which could be subject to change. MSC reserves the right not to compensate any costs occur from any differences in any cases. Merchants formally acknowledge the extraordinary situation created by the ongoing war in Ukraine and recognise the increased risk generated by a carriage undertaken in the given circumstances. Merchants fully indemnify and hold Carrier harmless against all claims, damages, losses, or expenses whatsoever incurred at the result of this carriage and expressly endorse Carrier's rights to suspend or declare the voyage ended at any time before or during the Carriage and accept bearing any reasonable costs accrued at the result of such decision of suspension or ending of the voyage
- 16.After receiving the Booking Confirmation (BC), customers are responsible for reviewing the details provided therein. MSC reserves the right to decline any charges that may result from not checking the BC thoroughly. Additionally, any details displayed on the BL page will be based solely on the information outlined in the BC as well.

**'MILITARY AND/OR PARA-MILITARY CARGO:** For any intended booking regarding the shipment of military and/or para-military cargo (defined in the broadest sense as cargo which has or might have a military purpose and/or cargo that is or might be destined to or originating from military or para-military authorities or their suppliers, including so-called dual-use cargo, as well as sport-weapons and military exhibition related cargo), it is mandatory to submit the following documents to MSC as a condition precedent for acceptance of such booking: packing list, commercial invoice, HS codes consisting of minimum 6 digits, full details of the manufacturer and end user of such cargo, technical or safety data sheet of the Goods, copy of the import license and/or export license of the importer/ exporter of such cargo, any other relevant authorisation, final destination of the Goods.

The Merchant must specifically notify any military or para-military shipment to the Carrier before the release of the Carrier's equipment. No booking of military / para-military cargo can be accepted without MSC having received the prior approval from the relevant authorities. Furthermore, the compliance policy requirements of MSC must be adhered to. Any booking obtained on the basis of incomplete or inaccurate information as to the nature or value of the cargo shall not be binding on MSC and/ or shall be considered a material breach of contract, entitling MSC to suspend, modify or cancel the transportation at the Merchant's sole risk and expenses, and without prejudice to any other remedy available to the Carrier. The Merchant shall indemnify the Carrier against any and all claims, losses, costs, expenses and liabilities of any nature whatsoever arising from or in connection with the failure to comply with those provisions. MSC shall be entitled to apply a charge of minimum USD 5,000.00 per Container for any misdeclaration in relation to military and/or para-military shipment, including but not limited to misdeclaration of any commodity listed on the US Munitions List or on the Wassenaar Arrangement Dual List Categories. This charge shall be levied without prejudice to the Cargo Mis-Description fee and any other applicable charges.

Merchants formally acknowledge the extraordinary situation created by the ongoing war in Ukraine and recognise the increased risk generated by a carriage undertaken in the given circumstances. Merchants fully indemnify and hold Carrier harmless against all claims, damages, losses, or expenses whatsoever incurred at the result of this carriage and expressly endorse Carrier's rights to suspend or declare the voyage ended at any time before or during the Carriage and accept bearing any reasonable costs accrued at the result of such decision of suspension or ending of the voyage.

Merchant declares to Carrier that the goods, persons, entities and bodies for which this booking applies are in full

compliance with EU Regulation 560/2005 and 25/2011 and any amendments thereto

Details provided at the time of booking should match with details on Original BL. No amendment on the OBL will be accepted.

No Switch of BL acceptable. No "Change Of Destination" is acceptable.

Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

**BL NUMBER :MEDUR6201194**

**Terms and conditions of the Carrier's Bill of Lading or Sea Waybill**  
("Contract of Carriage" - available at <https://www.msc.com/che/contract-of-carriage>)  
**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, 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 Seals(s)**

Notwithstanding the provision of Container seals(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 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.

This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at [www.MSC.com/en/carrier-terms](http://www.MSC.com/en/carrier-terms) which are incorporated by reference. For iReefer shipments additional Terms and Conditions apply and available at: <https://www.mymsc.com/myMSC/home/reefertermsandconditions>