



EVERGREEN LINE

A Joint Service Agreement

BOOKING
CONFIRMATION



TO:C.P. INTERTRADE CO.,LTD.
P.I.C :SUPITCHA .

***** BOOKING CONFIRMATION / REVISE : 000 DATE: 2026/01/21 16:57:27 PM *****
BOOKING NO. :050600075718 APPLICATION NO.:26012002259145

ACI INFORMATION *CCN NO. 9476050600075718
ACE INFORMATION *B/L NO. 050600075718
*B/L NUMBER IS SUBJECT TO COMBINE OR SPLIT REQUEST FROM SHIPPER.
*VSL/VOY: EVER EAGLE 0153-194E
POL: KAOHSIUNG (SUBJECT TO CHANGE)
*FOR SHIPMENTS INVOLVING A NON-VESSEL OPERATION COMMON CARRIER
IS RESPONSIBLE FOR FILING ISF-5 FOR FREIGHT REMAINING ON BOARD,
IMMEDIATE EXPORTATION AND TRANSPORTATION AND EXPORTATION CARGO.

VESSEL/VOYAGE :EVER WEB 0340-021A
CARRIER :EVERGREEN LINE SCAC:EGLV
ON BEHALF OF :EVERGREEN MARINE (ASIA) PTE. LTD.
C/O EVERGREEN SHIPPING AGENCY
(THAILAND) CO., LTD.
TAX ID: 099-3-00045082-5

Estimated Carbon Emission : Total / 1Teus
FROM : LAEM CHABANG, THAILAND
TO : VANCOUVER, BC,CANADA
Distance(km) : 14936.4 km
Carbon Emission(kg): 662.9 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

PLACE OF RECEIPT :LAT KRABANG, THAILAND
FCL CLOSING DATE / TIME:2026/02/20 09:00 AM
PORT OF LOADING :LAEM CHABANG, THAILAND
VGM CUT OFF via Hard Copy :2026/02/20 09:00
VGM CUT OFF via EDI/WEB/APP :2026/02/20 09:00
ETA DATE :2026/02/21
ETD DATE :2026/02/23
T/S PORT OF LOADING :KAOHSIUNG
ETA DATE :2026/02/25
EST. CONNECT VSL/VOY:EVER EAGLE 0153-194E
PORT OF DISCHARGING :VANCOUVER, BC,CANADA
ETA DATE :2026/03/29 (SUBJECT TO CHANGE WITHOUT PRIOR NOTICE)

FINAL DESTINATION :VANCOUVER, BC,CANADA
ETA DATE :2026/03/29 (SUBJECT TO CHANGE WITHOUT PRIOR NOTICE)
CUSTOMER :C.P. INTERTRADE CO.,LTD.
SHIPPER :C.P. INTERTRADE CO.,LTD.

P.I.C. :SUPITCHA . TEL:66-02-7667305
CONSIGNEE :THL GOURMET FOODS INC.
NOTIFY PARTY :NIL
SERVICE TYPE/MODE :(FCL/FCL)/(RAMP/PORT)
PRE-CARRIAGE :MERCHANT HAULAGE
COMMODITY :RICE
B/L ISSUED AT :BANGKOK

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

1 /20' STANDARD DRY 21,000.00 +2,400 28,080 (NON-HAZARDOUS)

EMPTY PICK UP AT :BANGKOK CONTAINER DEPOT SERVICE CO.,LTD.

DATE :2026/02/17

PIC :K.POOK M.083-5407914

TELNO :02-3868000

INLAND RETURN TO:EVERGREEN CONTAINER TERMINAL (THAILAND) LTD

PIC :K.Rung, K.Taweesak/LKB3 ext.201,404

TELNO :02-7379888

FULL RETURN TO :KERRY SIAM SEAPORT LTD

PIC :B-Chor/K.Nam(038-490180)Paper code 2816



TELNO :038-355098

RATE INFO :SCD915019
PAYMENT TERM :COLLECT PARTIAL LOAD:ALLOW

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.

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

และเพื่อให้เป็นไปตามกฎหมายด้านอเมริกา (US CBP 10+2 rule)

และประเทศ แคนาดา (Canadian National Railway, CN)

โปรดระบุชื่อสินค้าหากหลักตาม HTSUS (Harmonized Tariff Schedule of US)

ในใบจองเรือของท่านด้วย

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.

Merchant will be responsible for all charges to reposition an empty in order for rail company to move said 20' if there is no 20' mate available.

-โปรดตรวจสอบข้อมูล หากต้องการแก้ไขต้องทำการแก้ไขก่อนทำการลากตู้ 1 วันทำการ มีฉะนั้นทางบริษัทจะส่งงานสิทธิ์ในข้อโต้แย้งได้รวมถึงค่าเสียหายที่อาจจะเกิดขึ้น

-กรุณาส่งใบจองเรืออย่างช้าก่อนวัน ETD 96 ช.ม.ทำการโดยส่งผ่านทาง Website : www.Shipmentlink.com หรือ E-mail : THMAILIN@mail.evergreen-line.com หรือที่เบอร์โทรศัพท์ 02-3673500 และยืนยันความถูกต้องของ B/L 72 ช.ม. ทำการก่อนวัน ETD เพื่อยืนบัญชีเรือล่วงหน้า

-บริษัทฯ ได้ใช้ระบบความคุ้มครอง seal ตามปลอยฉะนั้นหากมีการสลับการใช้ กรุณาแจ้งมาயัง

Customer Service เป็นลายลักษณ์อักษร และโทรยืนยันทุกครั้งก่อนคืนตู้ มีฉะนั้นหากมีปัญหา

หรือค่าใช้จ่าย ท่านต้องเป็นผู้รับผิดชอบ

-ทางบริษัทฯไม่รับผิดชอบกับความเสียหายของสินค้าซึ่ง

เกิดจากการเอกสารเรียบ และทางบริษัทฯไม่มีนโยบาย

ในการรับสินค้าต้องห้ามในการเอกสารเรียบที่ทำ-

บก (ICD) ไดๆ ฉันท่านต้องจองเรือโดยการสั่ง

มอบสินค้าออกจากท่าเรือโดยตรง

-รายละเอียดในใบตอบรับ booking นี้ได้ระบุตามที่ลูกค้า
ต้องการแต่ทั้งนี้ขึ้นอยู่กับเงื่อนไขตาม
B/Iของสายเรือซึ่งท่านสามารถตรวจสอบได้ที่
(<http://www.evergreen-line.com>)

ขอขอบพระคุณที่ให้การสนับสนุนด้วยดีตลอดมา

บริษัทเอเวอร์กรีน ชิปปิ้ง เอเยนซี่ (ไทยแลนด์) จำกัด

GREEN TOWER 24-25TH FL.3656/81 RAMA

4 RD., KLONGTON, KLONGTOEY BKK

10110

BOOKING SECTION

WANCHANOK SRISUK

TEL:66-02-2299999 # 9051

FAX:66-02-2496076