

Import Department
EL UAZANI ASMAE

305203

ROGER VANDEN BERGHE NV

Tel.: +32(0)3-2200555

Fax.: +32(0)3-2200253

Email: AELUAZANI@CSAVAGENCY-BE.COM

BARMBEEKSTRAAT 10

8791 BEVEREN-LEIE

Aankomstbericht - Arrival notice - Avis d'arrive

Please be informed that u.c.e belowmentioned goods are due to arrive at the indicated date.

The **release order** can be obtained at our office against presentation of the original bill of lading, duly endorsed and after payment of all relevant costs.

We kindly request you to take prompt delivery of your cargo in order to avoid extra expenses, alternatively let us know who will act on your behalf.

In case of final deliveries necessary instructions need to be given urgently.

Containers in carriers haulage which are submitted to veterinary control will only be delivered to final destination after receipt in due time of the required documents and after authorisation of the veterinary inspection.

In case delivery cannot take place within the normal free time granted by the carrier, the containers will only be delivered after payment of all possible occurred charges (demurrage, storage, reeferpluggings, customs documentation, multistop, ...).

In case the container(s) will be returned in another depot as the one mentioned on the release order, a penalty together with the transfer charges will be charged to the holder of the release order.

Vessel : HS BEETHOVEN	Voyage : 801039HNKI	Terminal : AG QUAY 1700-1718
POL : NHAVA SHEVA	POD : ANTWERPEN	FIN :
Customs clearing details :	126E	
Agent : CSAV	Stay no : 333837	Lloydsno : L9252266
Article : 759	B/L : NQGAW5000	Date : 02/11/10

Item: 1 40HC 129 PK - type FCL, weight 22739

Container	Weight	Seal nr	Packing	Description	Depot
				129 PACAKGES ONLY (ONE HUNDRED TWENT Y NINE PACKAGES ONLY) SYNTHETIC FILAMENT YARN 100% POLYESTER (FD Y) YARN 150 D/2, 300 TPM S & Z X 16 PLY 60 TPMS TBL BRT FDY SPACE DYED 100% POLYESTER BRI GHT CHENNILLE YARN 3.20 NM POLY BRT C HENILLE YARN DYED S/BILL NO: 8866498 DT: 20.09.2010 Invoice no.EXP/118 /10-11 DT. 18/09/10 TOTAL NET WT: 2101 6.230 KGS AGENT ADDRESS: ----- CSAV GROUP AGENCIE S - BELGIUM N.V. 15, SINT PIETERSVL IET, B-2000 ANTWERP, BE LGIUM. TELEPHONE:32-3-220 0511 FAX:32-3- 2200515	

AMFU8905832 22739 P492415 129 PACKAGES

(1)

Redelivery address(es):

(1) TEVECO 2, Ref.: BEETHOVEN021110

NIEUWE WESTWEG 5 - PARKING 3

Redelivery by truck - At TEVECO 2

Redelivery by rail - TEVECO 2 rail address : KTN24927

Original Bill Of Lading needed : Yes.

- Demurrage, detention, storage, reefer connection and all possible charges as per tariff of the Line and/or customs of the port, available on simple demand and as mentioned on the release order.
- Container(s) has/have to be redelivered at the given redelivery address clean, without IMO labels, in good condition and empty (without leftovers of dunnage or lashing material etc...) . Possible charges will be for merchant's account.
- All our handlings are governed by the General Conditions of the Antwerp Shipping Federation.

Vessel: HS BEETHOVEN Voyage: 801039HNKI Date: 02/11/10 B/L: NQGAW5000

EQUIPMENT MANAGEMENT FEE (EMF)

As from vessels arriving on 15th October 2010 CSAV will be implementing an Equipment Management Fee of Eur 25 per import container. This charge is to cover the extra controls necessary to administer Merchant Haulage handover and damages occurred. This fee is mandatory and will cover minor repairs and any cleaning requirements up to the value of Eur 70 per container and charges over this amount will be for your account. This charge is in addition to other charges and not refundable. EMF is compulsory for merchant haulage only.

A customs manifest and/or T1 - delivery by barge - have only a limited validity.

As terminals have no warehouse-B status, the containers will be moved after 30 days -20 days for a T1-, at the costs of the receiver, if the goods have -will- not been cleared in time.

Freight charges

<u>Description</u>	<u>Rate</u>	<u>Base</u>	<u>Total</u>	<u>Cur</u>	<u>Exchange</u>	<u>To pay</u>	<u>P/C</u>
TERMINAL HANDLING CHARGES	155,00	1,000	155,00	EUR	1,0000	155,00	C
RELEASE FEE	20,00	1,000	20,00	EUR	1,0000	20,00	C
TERMINAL SECURITY CHARGES I	14,00	1,000	14,00	EUR	1,0000	14,00	C
EQUIPMENT MANAGEMENT FEE	25,00	1,000	25,00	EUR	1,0000	25,00	C
Total EUR						214,00	

As agents on behalf and for account of NORASIA CONTAINER LINES LTD