

Busan New Container Terminal
CERTIFICATE

Ship Code :CMTN004(CMA CGM TITAN)
Operator :OOL

M/V : CMA CGM TITAN
Voy-No :0ME6XW1MA / 0ME6XW1MA
Berthed Date : 2020-07-17 13:00:00
Work Started Date : 2020-07-17 14:43:00
Work Finished Date : 2020-07-18 16:15:00
Departured Date : 2020-07-18 17:00:00

		General												Internal Terminal												External Terminal												Cell To Cell												Cell Dock Cell												Total
		20		40		45		RF		SP		DG		20		40		45		RF		SP		DG		20		40		45		RF		SP		DG		20		40		45		RF		SP		DG														
		F	E	F	E	F	E	20	40	20	40	20	40	F	E	F	E	F	E	20	40	20	40	20	40	F	E	F	E	F	E	20	40	20	40	20	40	F	E	F	E	F	E	20	40	20	40	20	40													
Discharging	D																																																	0												
	N	17	24						1	3					1	21	59		1	1		2							2	7														139																		
	HD																																																	0												
	HN																																																	0												
Discharging Total		17	0	24	0	0	0	1	3	0	0	1	0	21	0	59	0	1	0	1	2	0	0	0	0	2	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	139									
Loading	D																																																	0												
	N	41	11						1							8													61																																	
	HD																																																	0												
	HN																																																	0												
Loading Total		41	0	11	0	0	0	1	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	61												
Total		58	0	35	0	0	0	1	4	0	0	1	0	21	0	67	0	1	0	1	2	0	0	0	0	2	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200												

Remark : HATCH COVER HANDLING : 26

This is to certify that above mentioned operation(s) has completed

Signature : _____
Busan New Container Terminal

Signature : _____
Chief Checker

Signature : _____
Master, Chief Officer

Date : _____

Date : _____

Date : _____

INVOICE

To : Orient Overseas Container Line
 Name of Vessel : CMA CGM TITAN
 Voyage No. : CMTN004 (OME6XW1MA / OME6XW1MA)
 Work Started Date : 2020-07-17 14:43:00
 Work Finished Date : 2020-07-18 16:15:00
 Berthed Date : 2020-07-17 13:00:00

Invoice Number : H202007203112
 Invoice Date : 2020-07-18
 Payment Due : 2020-09-01
 Currency Unit : KRW
 Departured Date : 2020-07-18 17:00:00

Seq	Description	Amount
1	Stevedorage charge (For Loading)	
	20 F 41 E/A X 68,714 = 2,817,274	2,817,274
	40 F 12 E/A X 99,359 = 1,192,308	1,192,308
	Sub Amount :	4,009,582
2	Transshipment Charge (Internal Terminal) (For Loading)	
	40 F 8 E/A X 56,139 = 449,112	449,112
	Sub Amount :	449,112
	Supply Amount :	4,458,694
	Tax Amount :	0
	Grand Amount :	4,458,694
	Remark : <div style="border: 1px solid red; padding: 5px; display: inline-block;">1080139468</div>	

BNCT CO.,LTD.


John Michael Elliott
 Representative Director

LOADING CONTAINER LIST

Ship Code : CMTN004

Operator : OOL

Berthed : 2020-07-17 13:00:00

Work Commenced : 2020-07-17 14:43:00

Sailed : 2020-07-18 17:00:00

Work Completed : 2020-07-18 16:15:00

Item : Basic Charge(Loading)

	20'	40'	45'	Total
Full	41	12	0	53
Empty	0	0	0	0
Total	41	12	0	53

20 Full

CAIU3525340	CBHU4333320	CSLU2279957	CSNU1023314	FCIU4901809	FCIU6124122
00LU0163474	00LU0168218	00LU0455202	00LU0477177	00LU0506608	00LU0528818
00LU0653044	00LU0655999	00LU0663119	00LU1168887	00LU1196750	00LU1207704
00LU1450627	00LU1456380	00LU1563705	00LU1608097	00LU1631501	00LU1642620
00LU1645125	00LU1672603	00LU1715270	00LU1764171	00LU1824178	00LU1885281
00LU1892568	00LU1922831	00LU1931664	00LU2003217	00LU2167817	00LU2927592
00LU2935577	00LU2942806	SEGU2901481	TDRU3365508	TGBU2074184	

40 Full

CCLU4752230	CSNU4074336	00CU5021429	00CU8027821	00LU4328593	00LU6448113
00LU6945320	00LU7707327	00LU7791019	00LU7823564	00LU7888966	00LU9461037

LOADING CONTAINER LIST

Ship Code : CMTN004

Operator : OOL

Berthed : 2020-07-17 13:00:00

Work Commenced : 2020-07-17 14:43:00

Sailed : 2020-07-18 17:00:00

Work Completed : 2020-07-18 16:15:00

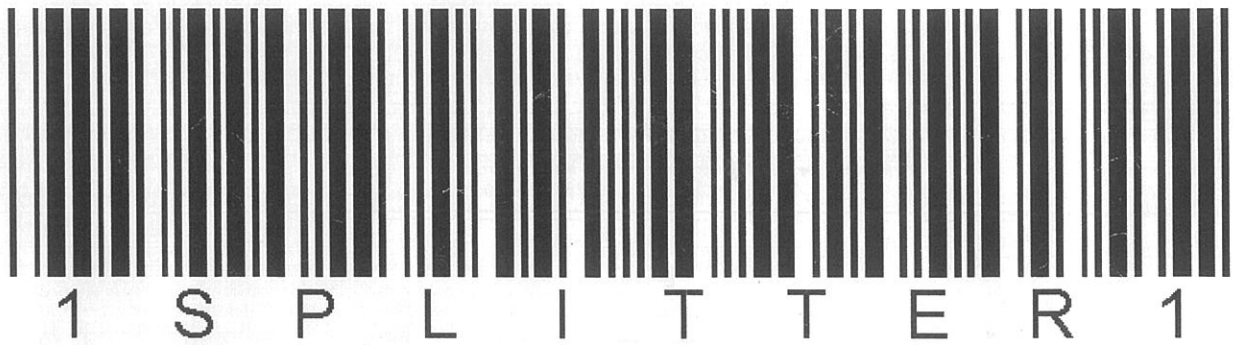
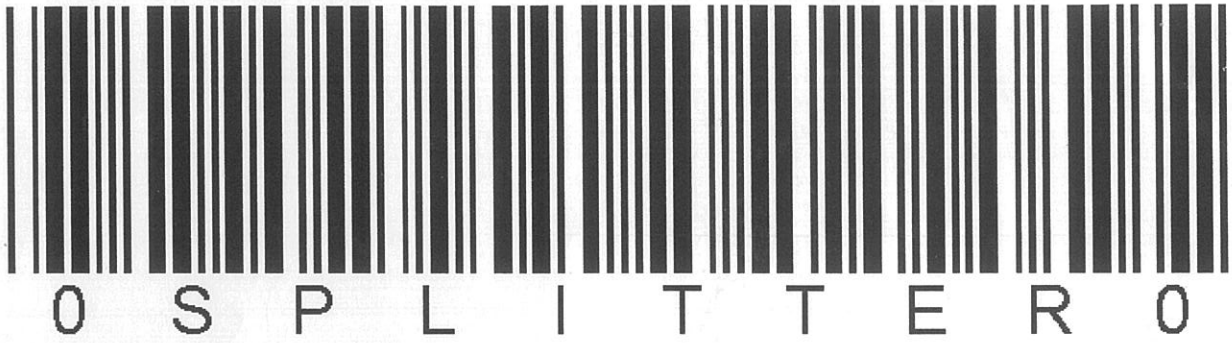
Item : Transshipment Charge(Within)(Loading)

	20'	40'	45'	Total
Full	0	8	0	8
Empty	0	0	0	0
Total	0	8	0	8

40 Full

FCIU9863105	00CU7024200	00LU6871110	00LU9306909	00LU9810102	SEGU6549764
TCLU8688860	TCLU9780800				

OOCL Vendor Invoice Splitter




This page must be included with scan submission.

INVOICE

To : Orient Overseas Container Line
 Name of Vessel : CMA CGM TITAN
 Voyage No. : CMTN004 (OME6XW1MA / OME6XW1MA)
 Work Started Date : 2020-07-17 14:43:00
 Work Finished Date : 2020-07-18 16:15:00
 Berthed Date : 2020-07-17 13:00:00

Invoice Number : H202007203114
 Invoice Date : 2020-07-18
 Payment Due : 2020-09-01
 Currency Unit : KRW
 Departured Date : 2020-07-18 17:00:00

Seq	Description	Amount
1	Reefer (For Loading)	
	40 F 8 Term X 1 E/A X 22,941 = 183,528	183,528
	Sub Amount :	183,528
	Supply Amount :	183,528
	Tax Amount :	0
	Grand Amount :	183,528
	Remark :	
	<div style="border: 2px solid red; padding: 10px; display: inline-block;"> 1080139469 </div>	

BNCT CO.,LTD.


John Michael Elliott
 Representative Director

REEFER MONITOR CONTAINER LIST

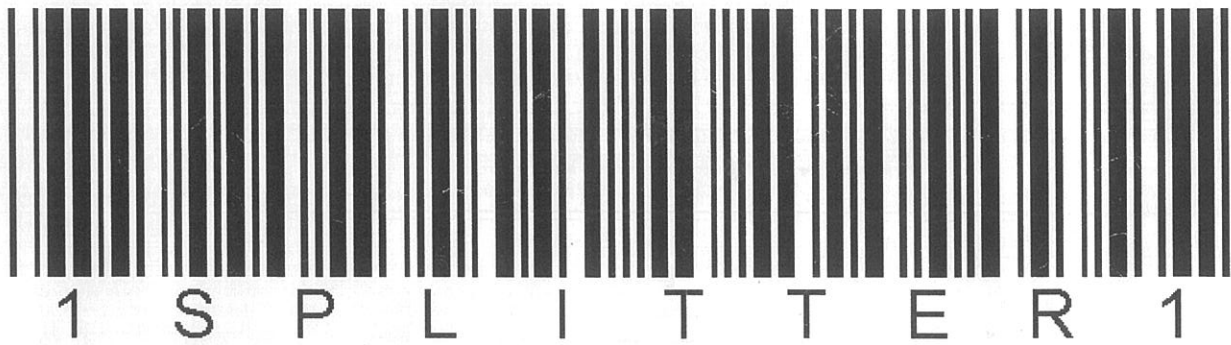
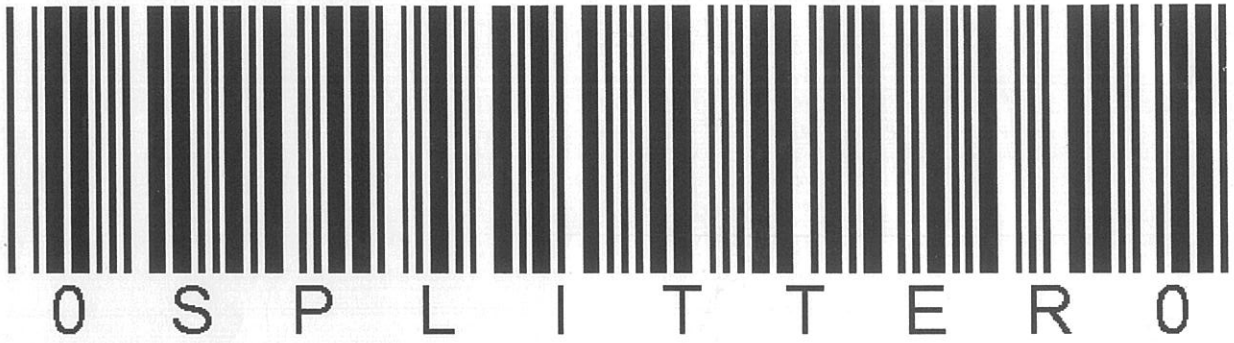
(Loading Container)

Ship Code	: CMTN004	Date	: 2020-07-20
Operator	: OOL	Route	: MX10A
Berthed	: 2020-07-17 13:00:00	Work Commenced	: 2020-07-17 14:43:00
Sailed	: 2020-07-18 17:00:00	Work Completed	: 2020-07-18 16:15:00

Classification		20'	40'	45'	Term Summary
F/E	Full	0	1	0	8
	Empty	0	0	0	0
Total		0	1	0	8
Term Summary		0	8	0	

No	Opr	Container No.	Size	F/E	Type	RF Temp	C/F	Plug - In		Plug - Out		Term
								Date	Time	Date	Time	
1	OOL	00LU6448113	40	F	RF	-22	C	2020-07-14	15:18:49	2020-07-18	09:55:43	8

OOCL Vendor Invoice Splitter



This page must be included with scan submission.

INVOICE

To : Orient Overseas Container Line
 Name of Vessel : CMA CGM TITAN
 Voyage No. : CMTN004 (OME6XW1MA / OME6XW1MA)
 Work Started Date : 2020-07-17 14:43:00
 Work Finished Date : 2020-07-18 16:15:00
 Berthed Date : 2020-07-17 13:00:00

Invoice Number : H202007203115
 Invoice Date : 2020-07-18
 Payment Due : 2020-09-01
 Currency Unit : KRW
 Departured Date : 2020-07-18 17:00:00

Seq	Description	Amount
1	Rehandling (For POD Change)	
	20 F 7 E/A X 1(Time) 16,386 = 114,702	114,702
	Sub Amount :	114,702
2	Rehandling (For Vessel Change)	
	20 F 6 E/A X 1(Time) 16,386 = 98,316	98,316
	Sub Amount :	98,316
	Supply Amount :	213,018
	Tax Amount :	0
	Grand Amount :	213,018
	Remark :	
	1080139470	

BNCT CO.,LTD.


John Michael Elliott
 Representative Director

REHANDLING CONTAINER LIST

(Local Container)

Ship Code : CMTN004

Ship Code : CMTN004(MX10A)

Operator : OOL

Berthing Time : 2020-07-17 13:00:00 ~ 2020-07-18 17:00:00

	20'	40'	45'	Total
Vessel Change	6	0	0	6
Port Change	7	0	0	7
Vessel & Port	0	0	0	0
Total	13	0	0	13

No	VVD	Container No.	Size	TS F/E	Job Code	In-Yard Date	In-Yard Time	Vessel Change From	Vessel Change To	Port Change From	Port Change To	Paid	Remark
1	CMTN004	00LU1764171	20 F		COV	2020-07-06	09:36:55	CMGM003	CMTN004			Y	2642761090
2	CMTN004	00LU1608097	20 F		COV	2020-07-06	09:45:53	CMGM003	CMTN004			Y	2642761090
3	CMTN004	00LU1922831	20 F		COV	2020-07-06	09:50:39	CMGM003	CMTN004			Y	2642761090
4	CMTN004	00LU0477177	20 F		COV	2020-07-06	09:57:19	CMGM003	CMTN004			Y	2642761090
5	CMTN004	00LU2927592	20 F		COV	2020-07-06	10:03:08	CMGM003	CMTN004			Y	2642761090
6	CMTN004	CSNU1023314	20 F		COV	2020-07-06	10:07:17	CMGM003	CMTN004			Y	2642761090
7	CMTN004	00LU1642620	20 F		COD	2020-07-08	12:33:01			ESBCN	CNNGB	Y	2642951160
8	CMTN004	CAIU3525340	20 F		COD	2020-07-10	09:13:11			ESBCN	CNNGB	Y	2643098020
9	CMTN004	00LU1885281	20 F		COD	2020-07-10	09:30:01			ESBCN	CNNGB	Y	2643098020
10	CMTN004	00LU2167817	20 F		COD	2020-07-11	11:55:16			ITGOA	CNSHA	Y	2029695910
11	CMTN004	00LU0655999	20 F		COD	2020-07-11	13:49:58			ITGOA	CNSHA	Y	2029695910
12	CMTN004	00LU1645125	20 F		COD	2020-07-11	13:56:10			ITGOA	CNSHA	Y	2029695910
13	CMTN004	00LU0168218	20 F		COD	2020-07-14	11:12:25			ESBCN	CNNGB	Y	2643097560