



# EVERGREEN LINE

A Joint Service Agreement

BOOKING  
CONFIRMATION



TO:STORA ENSO EESTI AS  
P.I.C :TALLINN OVERSEAS  
P.I.C :  
REF NO:179960183

\*\*\*\*\* BOOKING CONFIRMATION / REVISE : 001 DATE: 2023/03/02 14:00:18 PM \*\*\*\*\*

BOOKING NO. :503300003894  
VESSEL/VOYAGE :HANNI 23013S  
CARRIER :EVERGREEN LINE  
ON BEHALF OF :EVERGREEN MARINE (ASIA) PTE. LTD.  
PLACE OF RECEIPT :GOTHENBURG, SWEDEN  
PORT OF LOADING :GOTHENBURG, SWEDEN

Estimated Carbon Emission : Total / 12Teus  
FROM : GOTHENBURG, SWEDEN  
TO : TAIPEI, TAIWAN  
Distance(km) : 22709.2 km  
Carbon Emission(kg): 7739 kg

Evergreen is committed to reduce CO2 emissions.  
For more information, please access our CO2 calculator at below:  
[https://csr.evergreen-marine.com/csr/jsp/CSR\\_CarbonCalculator.jsp](https://csr.evergreen-marine.com/csr/jsp/CSR_CarbonCalculator.jsp)



CARGO CUT OFF DATE/TIME:2023/03/29 19:00 PM

VGM CUT OFF via EDI/WEB/APP :2023/03/29 08:00

ETA DATE :2023/03/29  
ETD DATE :2023/03/29  
T/S PORT :HAMBURG  
ETA DATE :2023/03/31  
EST. CONNECT VSL/VOY:EVER GRADE 1233-017E  
ETD DATE :2023/04/08

PORT OF DISCHARGING :TAIPEI, TAIWAN

FINAL DESTINATION :TAOYUAN, TAIWAN

ETA DATE :2023/05/31 (SUBJECT TO CHANGE WITHOUT PRIOR NOTICE)

CUSTOMER :STORA ENSO EESTI AS

SHIPPER :STORA ENSO EESTI AS

P.I.C. :TALLINN OVERSEAS TEL:--

P.I.C. : TEL:--

SERVICE TYPE/MODE : (FCL/FCL)/(PORT/PORT)

PRE-CARRIAGE :MERCHANT HAULAGE

COMMODITY :FOREST PRODUCTS

B/L ISSUED AT :GOTHENBURG

REMARKS :CTB

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

6 /40' HI-CUBE 150,000.00 +25,200 25,300 (NON-HAZARDOUS)

EMPTY PICK UP AT :APM TERMINALS GOTHENBURG AB

ADDRESS :40338 GOTHENBURG

FULL RETURN TO :APM TERMINALS GOTHENBURG AB

ADDRESS :40338 GOTHENBURG

RATE INFO :SQK550071

PAYMENT TERM :PREPAID PARTIAL LOAD:ALLOW

PURCHASE ORDER :PO 1504720

SI :SI 1504720

The Merchant undertakes not to tender for transportation any Cargo which is of a dangerous, explosive, corrosive, noxious, inflammable, radioactive, or damaging nature whatsoever without issuance of a "Dangerous Goods Note" giving full, complete and accurate details of the Cargo (with DG and IMO number), with special precautions to be taken and method of rendering Cargo innocuous. The Carrier reserves the full right, at its sole discretion, to refuse to carry dangerous cargo tendered for shipment at any time.

Any incorrect declaration by the Merchant will be subject to levy of an amendment fee (Cargo Misdescription Fee) set out in the table below, together with all costs, expenses, and 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 to amend description of goods made before the arrival of the destination by the Merchant because of concealing, omitting or misstating any particulars in description of goods.	USD 4,000/Unit	USD 7,500/Unit	USD 17,500/Unit
2.Any concealment, omission or misdeclaration of any particulars in description of goods found other than the conditions mentioned in nature 1 above.	USD 8,000/Unit	USD 15,000/Unit	USD 35,000/Unit

The Merchant warrants to the Carrier that the particulars and description of cargo furnished by or on behalf of Merchant are adequate and correct, especially the cargoes named (Lithium Battery / Power Bank / Power Pack and/or similar description of Goods) which might jeopardize common safety of navigation and stowage. The Merchant shall indemnify the Carrier against any and all loss, damage, expenses, fees and penalties arising or resulting from inaccuracies or inadequacy of such particulars provided by the Merchant.

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, and the Carrier may amend, revise this schedule from time to time without any prior notice subject to equipment availability.

This Booking Confirmation is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long term Bill of Lading for this trade which may be viewed online at (<http://www.evergreen-line.com>) or a copy obtained from the Carrier or its agents.

Vi tackar för er bokning och bekräftar enligt ovan.

Kontroll av beställd och anvisad container skall ske vid avhämtning/före lasting.(Skick,storlek,max lastvikt etc.)  
Container/s disponibel 7 dagar innan beräknad seglings datum.

Skeppningsdokument skall skickas till Greencarrier Liner Agency Sweden AB;  
[export.evergreen.se@greencarrier.com](mailto:export.evergreen.se@greencarrier.com)  
För att undvika risk för förseningar behövs fullständiga feederuppgifter senast vid feederns deadline.

Container förfogas fritt i 7 kalenderdagar fr.o.m. hämtdatum t.o.m. inlämningsdatum. Därefter utgår hyra.

Enheterna får inte lämnas in tidigare än 2 arbetsdagar före cut off/closing.  
DGD papper måste vara oss tillhanda senast 13:00 dagen innan ets av feeder.

\* OBS! Vänligen notera att vårt bokningsnummer/BOOKING NO. nu är uthämtning och inlämnings referens \*

All loaded containers, including foreign cargo remaining on board, arriving

at a port of U.S., are required to be sealed with a seal meeting the ISO/PAS 17712 standard for High Security Seal.

Greencarrier Liner Agency Sweden AB

P.O. BOX 1076

S-405 22 Gothenburg

BOOKING SECTION

JOEL HELJEMO

TEL:46-31-855500

FAX:--

E-mail:export.evergreen.se@greencarrier.com