

## EVERGREEN LINE BOOKING CONFIRMATION

A Joint Service Agreement

Estimated Carbon Emission: Total / 2Teus

Evergreen is committed to reduce CO2 emissions.

Carbon Emission(kg): 1027.9 kg

FROM

TO

: GOTHENBURG, SWEDEN

: PORT KLANG WEST PORT.MALAYSIA

For more information, please access our CO2 calculator at below: https://csr.evergreen-marine.com/csr/jsp/CSR\_CarbonCalculator.jsp

(NON-HAZARDOUS)

TO:STORA ENSO AB-LOGISTICS

P.I.C :MELSHIP

P.I.C:

REF NO:179534956

\*\*\*\*\*\* BOOKING CONFIRMATION / REVISE : 000 DATE: 2023/02/21 10:31:27 AM \*\*\*\*\*\*\*

:503300003126 BOOKING NO.

:To Be Advised 011S VESSEL/VOYAGE

CARRIER :EVERGREEN LINE

ON BEHALF OF :EVERGREEN MARINE (SINGAPORE) PTE

LTD.

PLACE OF RECEIPT :GOTHENBURG, SWEDEN PORT OF LOADING :GOTHENBURG, SWEDEN

CARGO CUT OFF DATE/TIME:2023/03/15 19:00 PM DOC CUT OFF DATE/TIME:2023/03/15 08:00 AM VGM CUT OFF via EDI/WEB/APP :2023/03/15 08:00

ETA DATE :2023/03/15 ETD DATE :2023/03/16 T/S PORT :ROTTERDAM ETA DATE :2023/03/19

EST. CONNECT VSL/VOY: THALASSA TYHI 0642-042E

:2023/03/25 ETD DATE

STOWAGE CODE : EMX

PORT OF DISCHARGING : PORT KLANG WEST PORT, MALAYSIA :PORT KLANG WEST PORT, MALAYSIA FINAL DESTINATION

ETA DATE :2023/04/23 (SUBJECT TO CHANGE WITHOUT PRIOR NOTICE)

CUSTOMER :STORA ENSO AB-LOGISTICS SHIPPER :STORA ENSO AB-LOGISTICS

:MELSHIP TEL: --

TEL: --P.I.C. :

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

PRE-CARRIAGE :MERCHANT HAULAGE :FOREST PRODUCTS COMMODITY

:GOTHENBURG **B/L ISSUED AT** 

REMARKS :EMX

/40' HI-CUBE

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

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23,450.00 +4,200 26,280 EMPTY PICK UP AT :APM TERMINALS GOTHENBURG AB

:40338 GOTHENBURG ADDRESS

FULL RETURN TO :APM TERMINALS GOTHENBURG AB

ADDRESS :40338 GOTHENBURG

RATE INFO :SQK550071

:PREPAID PAYMENT TERM PARTIAL LOAD: ALLOW

PURCHASE ORDER :PO 300000359314 300000359314 SI :SI

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.

	Amount of the amendment fee(Per Unit)		
Nature of amendment fee	Non-Hazardous	Waste	Hazardous
	Cargo with	commodities,	Cargo
	Special	recycle cargo,	
	Declaration	second hand,	
	Requirement	and used cargo	
1.Voluntary request to amend			
description of goods made before	USD 4,000/Unit	USD 7,500/Unit	USD 17,500/Unit
the arrival of the destination by			
the Merchant because of concealing,			
omitting or misstating any			
particulars in description of goods.			
2.Any concealment, omission or			
misdeclaration of any particulars			
in description of goods found other	USD 8,000/Unit	USD 15,000/Unit	USD 35,000/Unit
than the conditions mentioned in			
nature 1 above.			

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

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 OLIVER SEIBERLICH TEL:46-31-855500

FAX:--

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