



# EVERGREEN LINE

A Joint Service Agreement

BOOKING  
CONFIRMATION



TO: TRAFRAKTKONTORET I GÖTEBORG AB

P.I.C. :

P.I.C. :

REF NO: 512472

\*\*\*\*\* BOOKING CONFIRMATION / REVISE : 000 DATE: 2022/10/24 09:49:09 AM \*\*\*\*\*

BOOKING NO. : 503200021769  
 VESSEL/VOYAGE : To Be Advised 045SA  
 CARRIER : EVERGREEN LINE  
 ON BEHALF OF : EVERGREEN MARINE CORPORATION  
 PLACE OF RECEIPT : GÖTHENBURG, SWEDEN  
 PORT OF LOADING : GÖTHENBURG, SWEDEN

Estimated Carbon Emission : Total / 6Teus  
 FROM : GÖTHENBURG, SWEDEN  
 TO : TAIPEI, TAIWAN  
 Distance(km) : 22670.4 km  
 Carbon Emission(kg) : 3970.1 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: 2022/11/09 19:00 PM  
 DOC CUT OFF DATE/TIME: 2022/11/09 10:00 AM  
 VGM CUT OFF via EDI/WEB/APP : 2022/11/09 08:00

ETA DATE : 2022/11/10  
 ETD DATE : 2022/11/10  
 T/S PORT : ROTTERDAM  
 ETA DATE : 2022/11/13  
 EST. CONNECT VSL/VOY: EVER GIVEN 1208-015E  
 ETD DATE : 2022/11/16

STOWAGE CODE : EMX

PORT OF DISCHARGING : TAIPEI, TAIWAN  
 FINAL DESTINATION : KEELUNG, TAIWAN  
 ETA DATE : 2022/12/30 (SUBJECT TO CHANGE WITHOUT PRIOR NOTICE)  
 CUSTOMER : TRAFRAKTKONTORET I GÖTEBORG AB  
 SHIPPER : TRAFRAKTKONTORET I GÖTEBORG AB

P.I.C. : TEL: --

P.I.C. : TEL: 46-031-176410

SERVICE TYPE/MODE : (FCL/FCL)/(PORT/PORT)  
 PRE-CARRIAGE : MERCHANT HAULAGE  
 COMMODITY : FOREST PRODUCTS  
 B/L ISSUED AT : GÖTHENBURG  
 REMARKS : EMX

QTY/TYPE	GWT+TARE WT(KGS)	LIMIT	GWT(EACH)	IMO CLASS/UN NO/LQ/SUB	RISK
3 /40' HI-CUBE	75,000.00	+12,600	25,300	(NON-HAZARDOUS)	

EMPTY PICK UP AT : APM TERMINALS GÖTHENBURG AB  
 ADDRESS : 40338 GÖTHENBURG

FULL RETURN TO : APM TERMINALS GÖTHENBURG AB  
 ADDRESS : 40338 GÖTHENBURG

RATE INFO : SQK550291

PAYMENT TERM : PREPAID PARTIAL LOAD: ALLOW

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@greencarrier.se](mailto:export.evergreen@greencarrier.se)  
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

ANDY LE

TEL:46-31-855500

FAX:--

E-mail:export.evergreen@greencarrier.se