

## EVERGREEN LINE BOOKING CONFIRMATION

A Joint Service Agreement

TO: FUJITRANS (EUROPE) B.V.

P.I.C:

P.I.C : Ikuko Kawahara

TO: VANEREXPRESSEN

P.I.C:

**REF NO:58268** 

\*\*\*\*\*\* BOOKING CONFIRMATION / REVISE : 002 DATE: 2023/03/09 01:39:02 AM \*\*\*\*\*\*\* :503300002804 APPLICATION NO.:23021408529387

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JP INFORMATION

SCAC CODE: EGLV

B/L NO.503300002804

B/L NUMBER IS SUBJECT TO COMBINE OR SPLIT REQUEST FROM SHIPPER.

VSLVOY: EVER BASIS 1032-046B / POL: KAOHSIUNG / ETD: 2023/05/16 (SUBJECT TO CHANGE)

CALL SIGN: BKLG

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:To Be Advised 013S VESSEL/VOYAGE

CARRIER :EVERGREEN LINE

ON BEHALF OF :EVERGREEN MARINE (ASIA) PTE. LTD.

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

> CARGO CUT OFF DATE/TIME:2023/03/29 19:00 PM DOC CUT OFF DATE/TIME:2023/03/29 08:00 AM

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

ETA DATE :2023/03/30 ETD DATE :2023/03/30 T/S PORT :ROTTERDAM ETA DATE :2023/04/02

EST. CONNECT VSL/VOY: EVER ATOP 1232-002E

ETD DATE :2023/04/05

STOWAGE CODE :EMX

PORT OF DISCHARGING : NAGOYA, JAPAN FINAL DESTINATION :NAGOYA, JAPAN

:2023/05/23 (SUBJECT TO CHANGE WITHOUT PRIOR NOTICE) ETA DATE

CUSTOMER :FUJITRANS (EUROPE) B.V. SHIPPER :FUJITRANS (EUROPE) B.V.

> P.I.C. : TEL:--

P.I.C. :Ikuko Kawahara TEL:31-23-5622884

P.I.C. : TEL:--

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

PRE-CARRIAGE :MERCHANT HAULAGE

COMMODITY :WOODEN PRODUCTS AND/OR LUMBER

B/L ISSUED AT :GOTHENBURG

:EMX REMARKS

/40' STANDARD DRY

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

\_\_\_\_\_\_\_ 26,480

115,000.00 +20,000 EMPTY PICK UP AT :APM TERMINALS GOTHENBURG AB

:40338 GOTHENBURG

Empty container is available for pick up 7 days before vessel arrival date subject to DMDT charges.

FULL RETURN TO :APM TERMINALS GOTHENBURG AB

ADDRESS :40338 GOTHENBURG Estimated Carbon Emission: Total / 10Teus

: NAGOYA JAPAN Carbon Emission(kg): 7440.6 kg

Evergreen is committed to reduce CO2 emissions

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

(NON-HAZARDOUS)



RATE INFO :SQK010097

PAYMENT TERM : COLLECT 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.

	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			
the arrival of the destination by	USD 4,000/Unit	USD 7,500/Unit	USD 17,500/Unit
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
KARAM SALMAN
TEL:46-31-855500

FAX:--

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