




ARRIVAL NOTICE

Type of B/L: Original
 B/L Number: COSU6277125810
 B/L Vessel/Voyage:
 LOUISA SCHULTE 005S
 Issued Date: 03 Dec 2020

SHIPPER ALFA TRADING LTD LEVEL 12 (D), MAIN OFFICE TOWER, FINANCIAL PARK LABUAN COMPLEX JALAN MERDEKA 87000 LABUAN F.T., MALAYSIA				CONSIGNEE WILMAR TRADING (AUSTRALIA)PTY LTD LEVEL 1,26 KILN STREET, DARRA QLD 4076 PO BOX 220, ARCHERFIELD, QUEENSLAND, 4108				NOTIFY PARTY WILMAR TRADING (AUSTRALIA)PTY LTD LEVEL 1,26 KILN STREET, DARRA QLD 4076 PO BOX 220, ARCHERFIELD, QUEENSLAND, 4108			
ALSO NOTIFY PARTY				MAIL TO Wilmar Trading (Australia) Pty Ltd Level 1, 26 Kiln Street Darra QLD 4076 Australia				PURCHASE ORDER NUMBER:			
VESSEL/VOYAGE ARRIVING AT POD LOUISA SCHULTE 005S				ETA AT POD: Sydney ON: Saturday, 12 Dec, 2020				CARGO PICKUP LOCATION DP World Australia Limited. 42 Friendship Road Matraville NSW 2036 Australia Tel : 61 2 93940900			
PLACE OF RECEIPT Odessa, Odeska, Ukraine				PORT OF LOADING Odessa							
PORT OF DISCHARGE Sydney				PLACE OF DELIVERY Sydney, New South Wales, Australia							
CNTR SIZE/ TYPE	CONTAINER GROSS WEIGHT	CNTR PIECE COUNT	CONTAINER NO. / SEAL NO.	FCL / LCL	RF	H A Z	CARGO PIECE COUNT	WEIGHT / MEASURE MENT	BRIEF DESCRIPTION		
20GP	23848 KG	1 Flexitank	CSLU1662998 0383906	FCL			1 Flexitank	23848 KG 25 CBM	REFINED BLEACHED DEODORISED SUNFLOWER OIL		
20GP	23868 KG	1 Flexitank	CSLU2014618 0109404	FCL			1 Flexitank	23868 KG 25 CBM	REFINED BLEACHED DEODORISED SUNFLOWER OIL		
20GP	23868 KG	1 Flexitank	CSNU1561650 0143795	FCL			1 Flexitank	23868 KG 25 CBM	REFINED BLEACHED DEODORISED SUNFLOWER OIL		
20GP	23868 KG	1 Flexitank	CSNU1799864 0143797	FCL			1 Flexitank	23868 KG 25 CBM	REFINED BLEACHED DEODORISED SUNFLOWER OIL		
20GP	23848 KG	1 Flexitank	CSNU1892283 0143796	FCL			1 Flexitank	23848 KG 25 CBM	REFINED BLEACHED DEODORISED SUNFLOWER OIL		
20GP	23868 KG	1 Flexitank	DFSU1180317 0412696	FCL			1 Flexitank	23868 KG 25 CBM	REFINED BLEACHED DEODORISED SUNFLOWER OIL		
20GP	23848 KG	1 Flexitank	FCIU5851132 0412700	FCL			1 Flexitank	23848 KG 25 CBM	REFINED BLEACHED DEODORISED SUNFLOWER OIL		
20GP	23888 KG	1 Flexitank	OOLU2190247 0423060	FCL			1 Flexitank	23888 KG 25 CBM	REFINED BLEACHED DEODORISED SUNFLOWER OIL		
20GP	23868 KG	1 Flexitank	TEMU0118534 0378804	FCL			1 Flexitank	23868 KG 25 CBM	REFINED BLEACHED DEODORISED SUNFLOWER OIL		
20GP	23868 KG	1 Flexitank	UETU2516641 0383903	FCL			1 Flexitank	23868 KG 25 CBM	REFINED BLEACHED DEODORISED SUNFLOWER OIL		
				Total:			10 Flexitank	238640 KG 250 CBM			
Remarks All containers and equipment are delivered upon the terms of the Bill Of lading and Import delivery - Equipment handover Agreement											
CONTACT OFFICE COSCO SHIPPING LINES (OCEANIA) PTY LTD Cosco House,Level 2,101 Sussex Street Sydney NSW 2000 Tel :(61)2-9 3739588 Fax :(61)2-9 2997988				FREIGHT CHARGES		P / C	BASE CCY	AMOUNT	EXCHANGE RATE	PAYMENT CCY	PAYMENT AMOUNT
Release of cargo can only be given against payment of the freight and charges shown in Total Payment Amount and the presentation of original bill of lading duly endorsed. Other charges which are not included hereof have to be paid upon exchange for release order. All cheques should be sent with remittance advice showing vessel voyage and bill of lading and cheques made payable to: COSCO Shipping Lines (Oceania) Pty Ltd											

ORIGINAL

		COSCO SHIPPING LINES (OCEANIA) PTY LTD ABN No. 29 001 909 486 As Agent For COSCO SHIPPING Lines Co.,Ltd. Tax Invoice		PAGE NO. : 1 INVOICE NO. : 426 1983197 ISSUE DATE : 03 Dec 2020 DUE DATE : 19 Dec 2020																																																
INVOICE TO Wilmar Trading (Australia) Pty Ltd Level 1, 26 Kiln Street Darra QLD 4076 Australia		CUSTOMER ID 7082112000		OFFICE OF ISSUE Sydney		BILL OF LADING NO. 6277125810																																														
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REMARKS Additional Cheque Fee may be applied for Non Electronic Fund Transfers																																																				
PAYMENT INFORMATION Cheque Issue To: AUD cheques payable to: COSCO SHIPPING LINES (OCEANIA) PTY LTD AUD: JP Morgan Chase Bank, Level 18, 85 Castlereagh St Sydney NSW 2000; BSB: 212200 Account: 010038432 Swift: CHASAU2X USD: JP Morgan Chase Bank, 270 Park Ave New York 10081; Account: 400127733 Swift: CHASUS33XXX; ABA No: 021000021																																																				
MAILING ADDRESS: COSCO SHIPPING LINES (OCEANIA) PTY, PO Box Q1193,, QVB Post Office,Sydney NSW 1230, Tel: (61)2-93739588 Fax: (61)2-92997988																																																				
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COSCO SHIPPING Lines

Customer Service Standards

1. Bookings

- a) Bookings will be responded within two hours upon receipt during a working/business day.
- b) Given that vessel allocation is available and booking information provided is complete and comprehensive, booking confirmation turn time will be two hours for both standard dry and reefer cargo, and two working days for both hazardous and awkward (OOG) cargo.

2. Equipment Release Equipment will be reserved for pickup within 48 hours after customer s request for equipment pickup has been confirmed.

3. Bill of Lading Release Original Bill of Lading will be ready within one working day after the vessel departure, under the condition that shipping instructions have been submitted in a timely and proper manner.

4. Invoicing Invoice will be available within one working day after the vessel departure, under the condition that invoice information received is accurate and timely.

5. Schedule Reliability Schedule integrity of COSCO SHIPPING operated vessels will exceed 95% reliability (except in condition of force majeure).

6. Trans-Shipment

a) Connection voyage will be available online at our website (www.coscon.com) three days prior to cargo arriving at the trans-shipment port. Trans-shipment results will be available online one day after cargo departs from trans-shipment port.

b) Our goal is cargo that moves through a trans-shipment port with target of seven days but no longer than fourteen days maximum.

7. Arrival Notice Arrival notice will be delivered one day prior to cargo arrival.

8. Counter Service procedure will be completed within fifteen minutes upon arrival at service counter (only applicable for regions with counter service).

9. Issues Resolution

- a) Invoice disputes will be resolved within five working days.
- b) Commercial disputes of clear facts will be handled within seven working days.
- c) Complaint resolution (following receipt of complaint) will be provided within five working days.

The above-mentioned is just for reference and should not be considered as the warranty/guarantee in any conditions.

Dear Valued Customer,

As we noticed that there were sundries left inside the container occasionally after returning as empty by the consignee, and it cost the carrier additional workload and expenses. For the purpose of avoiding wasting of limited resources and enhancing efficiency of operation, we, COSCO SHIPPING LINES hereby draw your attention that keeping the container clean inside at the time of empty returning is the obligation of the consignee, who should clean the container inside entirely and completely, and ensure that no goods, package, plate and any other sundries left before empty returning.

Any goods, package, plate and other sundries left inside container are harmful to the environment; in addition, it will violate regulations of Customs, Quarantine & Inspection, etc., and cause additional losses, risks and responsibilities to the carrier as well.

Therefore, please kindly be advised that we will seek full recovery against the liable party, especially the consignee, for any additional loss arising from any goods, package, plate and other sundries left inside container after empty returning, including but not limited disposal costs, fumigation costs, loss of use and any fine or penalty imposed by the authority.

Thank you for your understanding and cooperation.

COSCO SHIPPING LINES CO., LTD.