

MEDITERRANEAN SHIPPING COMPANY S.A.

23F, Zhongmin Building, No.72 Hubin Bei Road, Xiamen, China (Post Code:361012) Tel: (592) 535-0222 Fax: (592) 536-1377

BOOKING NOTE

订舱号: 1811X21FHC00012R1

> 发货人: HECNY SHIPPING LIMITED

船名/航次: GUSTAV MAERSK / 104E 预计开船日:31-Jan-2021 柜型/数量: 20' DRY VAN 航线: LONE STAR

装货港: XIAMEN:China 提单号: MEDUXE553649

第一中转港: **PUSAN**

> 卸货港: MIAMI:United States 目的港: 内陆运输方式: MIAMI:United States

備註: ;BookingComment: ;Agent Comment:CC;Terms:CY to CY;IsFreightBL:N;IsSWB:N;COMMODITY:AUTOMOBILES

GLASS, MSC CHASSIS is NOT NEEDED

Email address of 1st notify party is mandatory on SI

厦门外代 提柜地点: 码头/堆场热线: 0592-6898223/6898235

码头热线: 交柜地点: 嵩屿码头 Songyu (0592) - 5833095

交重开舱时间: 31-Jan-2021 12:00 hr

载货集装箱重量验证 VGM (Verified Gross Mass) 截止时间 (cut off deadline) 交重截数时间: 03-Feb-2021 10:00 hr

1) 通过电子方式提交的截止时间: 03-Feb-2021 10:00 (submit via EDI channels)

截報關時間: 03-Feb-2021 10:00 hr 2) 通过发送邮件方式(人工)提交截止时 03-Feb-2021 10:00

间:

截放行時間: 03-Feb-2021 12:00 hr

<u>如提柜地点显示为 "Dummy" 请采取网上打单模式,详情联系鹏海运</u>公司客服(400 6400 963)

03-Feb-21 10:00 hr 提单补料 (Shipping Instruction) 截数时间

(请优先使用外代网站或INTTRA提交) 提单补料 (Shipping Instruction) EMAIL提交地址: CN177-xmusasi@msc.com

发货人需核对此定舱确认件,如需要更正请立即致电本公司客户服务部

知发货人的股票。 如发货人用报不正确之封条号及载货总重资料,其需对有关之更改费用及导致本公司之一切损失负责 一张提柜单只能提一个柜

• The Merchants are herewith informed that this booking is subject to document fees due at destination, in addition to other local charges, payable prior to delivery. For further information please contact your local MSC Agent.

In the event the Merchant does not use Carrier's seals, the Merchant shall use seals which are compliant with the latest ISO regulations or with equivalent security requirements. The nify Carrier against any loss damage liability or evo acac whatca r arieing caused by the Marchant's use of a seal which

• Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

订舱所示合约号

Service Contract no.\VIP Code: 20-315TPC-2001 \ Named Account: FOREIGN PARTS Ref.:

DISTRIBUTORS,INC Shipper Ref. : Shipment ID Requested by:

AMS 申报方: HECNY SHIPPING LTD

发货人需自行填写此栏

(请填写已取之吉柜编号, 经堆场确认后方可离开) 柜号:

封条号: (非本公司之封條, 恕不接受)

总重量(柜重加货重): (公斤 kgs)

请填写发货人之指定运输公司名称, 联络电话及盖章, 已便日后联络及确认 取吉: 交重: Printed on: 27-Jan-2021 10:06



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BOOKING NOTE



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BOOKING CONFIRMATION

Terms and conditions of the Carrier's Bill of Lading or Sea Waybill ("Contract of Carriage" - available at https://www.msc.com/che/contract-of-carriage) apply as from the issuance of this Booking Confirmation as if incorporated by reference.

1) Parties and Contract Terms

This Booking Confirmation forms a contract between the Carrier and the Merchant as defined in the Contract of Carriage.

 Description of Goods (see clauses 14 and 15 of the Contract of Carriage)

Should the description of the Goods provided at the time of booking or as amended be inaccurate, the Merchant is liable for all resulting increased charges, costs, expenses, losses and damages whatsoever.

3) Goods, Packing and Container Weights:

(a) Dangerous or hazardous Goods have been accepted by the Carrier in reliance of the Merchant's notice of their full and true nature. The Merchant's dangerous or hazardous goods declarations must be in the format required by all applicable regulations.

(b) Goods include any packaging and any packing materials used to secure the cargo in the Container. It is the Merchant's responsibility to ensure that packaging and packing materials, especially timber, comply with all applicable requirements and their import is permitted in the country of destination. The weight of packaging and packing must be included in the total weight declared for each Container.

(c) Incorrectly declared weights of Goods directly affect the safety of the Vessel and all persons involved in the transportation of the Goods and the Merchant must take care to properly evaluate the weight of the Goods.

(d) Overloaded Containers are not permitted to be carried by law and the Merchant must not exceed the maximum weight limit indicated on each Container.

If the Merchant fails to comply with these provisions the Carrier reserves the right to deal with such Goods as it sees fit including but not limited to not loading the Goods, stopping Goods in transit, discharging at the next port and/or repacking them and levying extra charges, and the Merchant is strictly liable to indemnify the Carrier for all costs, losses, delays, damages, fines, increased charges and any other consequences whatsoever arising.

4) Freight and Charges

Freight and charges are based on the instructions provided at the date of this Booking Confirmation and may change if the shipper's instructions change. Unless otherwise agreed in advance, the applicable tariff for freight and charges for the Goods is the tariff in effect as at the date the Carrier takes possession of the Goods. The Carrier reserves the right to amend the freight and charges if the Carrier's tariff changes after the date hereof up until the Carrier takes possession of the Goods.

5) Use of Booking Agents

Where the Merchant uses a booking agent, the Merchant warrants that the booking agent has the authority to enter into this contract, receive original bills of lading and provide confirming instructions to the Carrier, until the Merchant advises the Carrier otherwise in writing

6) Damage to Cargo Due to Atmospheric Conditions

Save where Goods are carried in an operating refrigerated Container, the Carrier has no liability whatsoever for loss or damage to the Goods caused by variations in atmospheric conditions (e.g., temperature, humidity).

7) Container Seal(s)

Notwithstanding the provision of Container seal(s) by the Carrier, it is the Merchant's responsibility to ensure the type of Seal affixed to the Container(s) is in compliance with all applicable regulations.

8) Fumigation / Phytosanitary

It is the Merchant's responsibility to provide fumigation and/or phytosanitary certificates in good time for presentation to authorities as required and the Merchant is responsible for all consequences of failing to do so.

9) Extra Charges

The Merchant is advised that extra charges may be levied by local authorities in addition to the freight and charges listed on Page 1 or described in the Carrier's tariff and payable before the Goods can be delivered. The Carrier may be required to collect the extra charges on behalf of the local authorities.

10) Sanctions and Import/Export Control Laws

It is the Merchant's responsibility to ensure that this Booking Confirmation complies with all applicable trade sanctions and import/export control laws ("Sanctions"). The Merchant is strictly liable to indemnify the Carrier for all costs, losses, damages and consequences whatsoever arising out of any failure by the Merchant to comply with Sanctions. Carrier reserves the right to ensure compliance with Sanctions applicable to the Carrier.

11) Sending of Bills of Lading and Sea Waybills

Bills of Lading or Sea Waybills will be available for the Merchant to collect from the MSC Agency office, but should the Merchant request them to be sent, this shall be at the Merchant's own risk and expense. Carrier and MSC Agency accept no liability whatsneyer.

12) Mode of Transport, Vessel, and Voyage Number
The information provided in these fields is anticipated at the time
of the booking. Carrier reserves the right to change any of them.

13) Late Customs Declaration Fines

When it is the Merchant's responsibility to file customs declarations and the Carrier is fined in consequence of the Merchant's late, incomplete or erroneous filing the Merchant shall indemnify the Carrier for the fine and for all costs, losses and expenses whatsoever incidental thereto.

14) Contract of Carriage

The information furnished on this Booking Confirmation will be used to issue the Contract of Carriage.

15)

For any intended booking regarding the shipment of military and/or para-military cargo (defined in the broadest sense as cargo which has or might have a military purpose and/or cargo that is destined to or originating from military or para-military authorities, including socalled dual-use cargo), it is mandatory to submit the following documents to MSC prior to any possible acceptance of such booking: packing list, commercial invoice, HS Codes consisting of minimum 6 digits, full details of the manufacturer and end user of such cargo. copy of the import license and/or export license of the importer/exporter of such cargo, final destination of the goods. In any case no booking of military/para-military cargo can be accepted without MSC having received the prior approval from the relevant Authorities. Furthermore, compliance policy requirements of MSC will have to be adhered to. Any quotation obtained on the basis of incomplete or inaccurate information as to the nature or value of the goods shall not be binding for MSC and/or will be considered a material breach of contract, entitling MSC to suspend, modify or cancel the transportation at Merchant's sole risk and expenses.

CLAUSES FOR LOCAL REQUIREMENTS

MSC does not permit its Containers to be used in any manner whatsoever to lift, load, move or carry cargoes that a) are wrongly declared, or b) weigh in excess of the VGM or commercial / manifest weight declared, or c) weigh in excess of the payload of the equipment. Should MSC be made aware, prior or during carriage, that its Containers have been used in breach of any of the above prohibitions, the container(s) concerned may be refused for loading, kept onboard for return to origin, discharged at the next convenient port and/or corrective measures such as, but not limited to, restuffing into other containers may be taken at MSC' sole discretion and at the Merchant's sole risks and expenses. Merchant shall be liable towards MSC and its agents for all losses, claims, fines, demands, suits and actions of any kind whatsoever including in respect of death and personal injury, legal and court expenses, whether directly or indirectly resulting from or connected to such unauthorized use of the MSC's Containers. Any extra work generated due to a breach of any of the above prohibitions shall give rise to an ad hoc surcharge and MSC reserves it rights to exercise its lien over the infringing cargo and/or any other cargo carried on behalf of the Merchant until the costs due to MSC, including surcharge, have been fully paid. The above applies mutatis mutandis to Merchant's owned or operated Containers or equipment tendered to the Carrier for shipment