

To : Darren, Wu / VIETNAM WORLDWIDE LOGISTICS COMPANY LIMITED(Tel:84-09-02323815 / Fax:84  
 From : OCEAN NETWORK EXPRESS (VIETNAM) CO., LTD. - HO CHI MINH CITY / Mark Herrero (TEL: )

We received a booking request by you as follows. Please review following items and advise us of any discrepancy

<b>Booking No :</b> SGNG09829700	<b>Booking Ref. No. :</b> SGNG09829700	<b>Booking Date :</b> 12Jan26
<b>Booking Staff :</b> WEB_SAS	<b>Export Ref.NO :</b>	
<b>Sales Rep :</b> TRAN TRUNG KIEN	<b>B/L No. :</b> ONEYSGNG09829700	
<b>Shipper :</b> VIETNAM WORLDWIDE LOGISTICS COMPANY LIMITED		
<b>Forwarder :</b> VIETNAM WORLDWIDE LOGISTICS	<b>Rate Agreement No. :</b> SHAN01623A	
<b>Pre Carrier :</b> SINAR SANUR 133S(VSS)	<b>Latest ETA/ETD :</b> 18Jan26/19Jan26	
IMO/Flag/Call Sign : 9970428/LIBERIA/5LIQ8	NRT : 9362	
<b>Trunk Vessel :</b> HMM PRIVILEGE 0116W(SX2)	<b>Latest ETA/ETD :</b> 25Jan26/26Jan26	
MRN(Korea only) :	CCN :	
IMO/Flag/Call Sign : 9625554/LIBERIA/D5DY5	NRT : 29745	
<b>Post Carrier :</b>	<b>ETA/ETD :</b>	
IMO/Flag/Call Sign :	NRT :	
<b>Place of Receipt :</b> HO CHI MINH	<b>Proforma 1st vessel ETD :</b> 19Jan26	
<b>Port of Loading :</b> HO CHI MINH	<b>Terminal :</b> CAT LAI TERMINAL	
<b>Port of Discharging :</b> RIO GRANDE	<b>Terminal :</b> TECON RIO GRANDE SA	
<b>Place of Delivery :</b> RIO GRANDE	<b>Terminal :</b>	
<b>T/S Port :</b> SINGAPORE	<b>POD / DEL ETA :</b> 18Feb26 / 18Feb26	
<b>Ocean Route Type :</b> Non-direct	<b>Rcv/Del Term :</b> CY/CY	

<b>Equipment Type/Q'ty :</b> 20'DRY ST.-1	
<b>Commodity :</b> PREPARED BINDERS FOR FOUNDRY	<b>Estimated Weight :</b> 4,500.000 KGS
<b>Empty Pick UP CY :</b> PHUC LONG ICD - PORT	<b>Empty Pick Up Date :</b> 17Jan26 06:00
Address : Phuc Long Icd - Port Truong Tho Ward Thuduc District Ho Chi Minh City	
TEL : 28-37312873	Yard PIC :
<b>Full Return CY :</b> CAT LAI TERMINAL	<b>Full Return Date :</b>
Address : Cat Lai Terminal Ltd 2 Saigon Newport Company Nguyen Thi Dinh Street Cat Lai Ward District 2	
TEL : 28-38976394	Yard PIC :
<b>Doc Cut-off :</b> 16Jan26 10:00	<b>Customs Cut-off :</b>
<b>VGM Cut-off :</b> 18Jan26 06:00	
<b>Port Cargo Cut-off :</b> 18Jan26 06:00	<b>Rail Receiving Date :</b> ~

**Special Cargo Information (Please see attached, if exists)**

Shipper's own Container       RAD  
 Dangerous       Reefer (Temp. Set )       Awkward       Break Bulk

**Remarks 1** : GOOD AND CLEAN CONTAINER  
 CORRECTION TAPE = NON DG  
 HS CODE: 382499  
 NON-DG VERIFICATION NUMBER FOR OPUS : MUMAK202601130014

**Remarks 2** : See attached rider.

THE ABOVE BOOKING IS SUBJECT TO CHANGE FOR DELIVERY DATE/TIME AS WELL AS TO VESSEL SPACE. VESSEL SCHEDULE MAY BE CHANGED WITHOUT NOTICE. ANY DATE/TIME ABOVE IS FOR MERCHANT'S REFERENCE ONLY AND WITHOUT ANY GUARANTEE.

**Customer Service : 84-28-4458 2600**

Thank you for choosing ONE

\*\*\* ATTACHED RIDER \*\*\*

BKG NO : SGN09829700

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\*\* Remark \*\*  
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Remarks 2 : +Equipment contact: 0906359682/ email: vn.sgn.ops.eqc@one-line.com  
+SI/BL issue: vn.sgn ofs.si@one-line.com; vn.sgn.exp.doc@one-line.com  
1-Booking confirmation is subject to space and equipment availability  
2. ETD, ETA are estimated and subject to change with or without prior notice. Please refer to website: <https://vn.one-line.com/standard-page/cutoffdoc> for all updated vessel information (delay, advance, revised closing notices,...)  
3-Container will be held (NO LOAD) if late SI, no SI or No VGM. Charges occurred in these cases are under shipper's account  
4-Containers no. are not informed to ONE CS before 17.00hrs of working day is subject to roll loading  
5- Swapping conts between bookings are not allowed. swapping fee will be applied if happened  
6- Check the container condition carefully before gate out.  
All damage of container and charges after gate out is under customer's responsibility  
7- Loss/damage caused by overweight or incorrect weight declaration by shipper will be on shipper's account  
8- Commodity having batteries must be declared at time of booking. Without declaration container will be held for checking.  
9- Compliance to laws and regulations, and sanctions regulations:  
9.1.1. By tendering the goods for shipment, you represent and warrant that shipment(s) booked with the Carrier shall comply with all laws and regulations, and shall not be in any way connected with any of the parties, regions, areas, or countries subject to the Specially Designated Nationals and Blocked Persons list of the United States Office of Foreign Assets Control or any sanction or prohibition imposed by any State, Supranational or International Governmental Organization.  
9.1.2. In the event a breach of this warranty is suspected by the Carrier, in its absolute discretion, the Carrier reserves all rights to suspend performance, terminate the contract of carriage, and/ or claim damages and cost resulting from the breach. The Carrier may at its sole discretion return the Goods to the port of loading or make the Goods available to the Merchant (see ONE bill of lading terms clause 1.1. definition) at any convenient port or place at the sole discretion of the Carrier, all of which shall be at the Merchant's own risk and expense howsoever caused. The Carrier shall be entitled to full freight on the Goods received for carriage, and the Merchant shall pay any additional costs of the carriage to, and delivery and storage at such place or port. For the avoidance of doubt, the Goods shall participate in General Average.  
9.1.3. The Merchant shall indemnify Carrier, its servants and agents, subcontractors, and carrying vessels and its owners against any and all (i) losses and damages in connection with the breach of its warranty stated herein; and (ii) claims brought by the owners of the Goods, Bill of Lading shipper, Bill of Lading consignee, and/or the holders of Bills of Lading, waybills or other documents evidencing contracts of carriage and/or against Carrier by reason of Carrier's compliance with such alternative voyage orders or delivery of the Goods in accordance with subpart 9.1.2 of this Section.  
10-Customers are requested to pick up empty or return laden to the place we assigned on booking. Deviation on place of empty pick up and laden drop off as assigned booking will be charged  
Dry: VND 1,000,000/20'; VND 2,000,000/40'; VND 2,500,000/45'  
Reefer: VND 1,500,000/20'RF; VND 3,000,000/40'RF  
(Subject to VAT)  
\* For loading port Cai Mep, place of receipt is Cat Lai Giang Nam in case BK is showed POR Cat Lai  
11. In case of BL combination for tranship cargoes, pls notify our export booking team in working hour before CY cut-off time at HCM to combine the bookings. we won't be responsible for any issues resulting from late or missing notifications  
12. <<New Update starting from 01/Jan/2026.>> It is required to reference the new ONE Vietnam Open-Time Dashboard at link: "<https://vn.one-line.com/export-dnd-and-power-charge>" to check the applicable ETD to calculate free time and plugging for each vessel.