

**MEDITERRANEAN SHIPPING COMPANY S.A.**

("Carrier")

MSC Agency Country:
BRAZILCity: SAO PAULO, BRAZIL
Address: Av. Ana Costa, 291 - 4th Floor, Gonzaga
Tel: 514-884-5711 Fax: 1-800 e-mail: msc@msc.com**BOOKING SUMMARY**

Booking Number:

EBKG11932924
Pending

Date and Time:

2/25/2025 12:53:22PM

SHIPPER / EXPORTER: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA TV. HARMONIA, 254/SL 203/204 - SANTO INACIO ,Santa Cruz do Sul RS, Brazil RS 96820-490 Tel: 51 39024008 Fax: e-mail: sales3@adshipping.com.br		SHIPPER REFERENCE:		No. of Continuation Pages (if any):	No. of Reefer Pages (if any):
CONSIGNEE (if known): POLYNTER SA DE CV CALLE GERARDO BARRIOS 1509, SAN SALVADOR, EL SALVADOR. EI Salvador UN, El Salvador, UN Tel: +503 7850-3192 Fax: e-mail: rolando.flores@itplogistic.com		BOOKING PARTY (if different from Shipper/Exporter): AD SHIPPING AGENCIAMENTO DE CARGAS LTDA TV. HARMONIA, 254/SL 203/204 - SANTO INACIO ,Santa Cruz do Sul RS, Brazil, RS, 96820-490 Tel: 51 39024008 Fax: e-mail: sales3@adshipping.com.br		B/L or Sea Waybill Number (if known)	Service Contract No (if known): R80124120001662
NOTIFY PARTY (if known): POLYNTER SA DE CV CALLE GERARDO BARRIOS 1509, SAN SALVADOR, EL SALVADOR. EI Salvador UN, El Salvador, UN Tel: +503 7850-3192 Fax: e-mail: rolando.flores@itplogistic.com		SECOND NOTIFY (if known):		Tel: Fax: e-mail:	
EMPTY CONTAINER PICKUP LOCATION:	PICKUP DATE:	EARLIEST DATE FOR GOODS DROP-OFF:	LATEST DATE FOR GOODS DROP-OFF:		
PRE-CARRIAGE MODE OF TRANSPORT: PORT		SHIPPING INSTRUCTIONS CLOSING DATE: 3/19/2025 6:00:00PM			
PLACE OF RECEIPT (Combined Transport):	PORT OF LOADING: RIO GRANDE, Brazil	PORT OF DISCHARGE: ACAJUTLA, El Salvador	PLACE OF DELIVERY (Combined Transport):		
VESSEL & VOYAGE NO. : KURE UA512R	E.T.D.: 23-Mar-2025	E.T.A.: 26-Apr-2025	ON-CARRIAGE MODE OF TRANSPORT: PORT		
<small>Full and complete details of Consignee and Notify Parties (full name, address, telephone number, email and fax if available) must be provided or delays may occur and extra costs and charges may be incurred.</small>		<small>Any Container(s) accepted/returned on dates other than agreed will be subject to detention/demurrage/storage/charges. The carrier reserves the right to cancel this booking should the Container(s) not be loaded/picked-up on the dates agreed.</small>			

CUSTOMER COMMENTS : - FREIGHT COLLECT PAID BY POLYNTER SA DE CV ADDRESS: CALLE GERARDO BARRIOS 1509, SAN SALVADOR, EL SALVADOR. CONTACTS: rolando.flores@itplogistic.com; victoria.rivera@itplogistic.com; PH: +503 7850-3192 - ORIGIN LOCAL CHARGES PAID BY FORWARDER: AD SHIPPING.

CARGO DESCRIPTION FURNISHED BY THE SHIPPER

Qty of Containers	Equipment Type	Description of Packages and Goods - Harmonised System (H.S.) Code (Continued on attached Continuation Page(s), if applicable)	Gross Cargo Weight	Measurement (always required for out-of-gauge cargo)	
1	40' HIGH CUBE	FURNITURE	21,000.00 kgs.	0.00 cu. m.	
DECLARED VALUE:	DA	TECHNICAL NAME:	IMO CLASS:	U.N. NUMBER:	FLASHPOINT:
	DANGEROUS GOODS (Y/N) N				



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Terms and conditions of the Carrier's Bill of Lading or Sea Waybill ("Contract of Carriage" - available at http://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.
2) 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) MSC does not permit its Containers to be used in any manner whatsoever to lift, load, move or carry cargoes that are wrongly declared, or weight in excess of the VGM or commercial/manifest weight declared, or weight 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 prohibition, 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's 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 its 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.
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 whatsoever.
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.
Signature, date and stamp (subject to local requirements):
Person in Charge:
Tel.: e-mail:

CLAUSES FOR LOCAL REQUIREMENTS