



EVERGREEN LINE

A Joint Service Agreement

BOOKING
CONFIRMATION

TO: COSTCO WHOLESALE CORPORATION
P.I.C : PETER KIM

***** BOOKING CONFIRMATION / REVISE : 200 *****

DATE: 2021/01/19 16:13:34

LOCAL BOOKING NO. : 110014502
VESSEL/VOYAGE : EVER LIVEN 1175-048W(LINE: HTW)
CARRIER : EVERGREEN LINE SCAC: EGLV
ON BEHALF OF : EVERGREEN MARINE CORPORATION
PLACE OF RECEIPT : VERNON, CA, UNITED STATES OF AMERICA ZIP: 90058



IPI CUT OFF DATE : 2021/02/04
EARLIEST RETURN DATE : 2021/02/01 16:00

PORT OF LOADING : LOS ANGELES, CA, UNITED STATES OF AMERICA

**** All Cut Off Date/Time are based on local Date/Time of Port of Loading****

CARGO CUT OFF DATE/TIME : 2021/02/05 16:00

DOC CUT OFF DATE/TIME : 2021/02/04 16:00

VGM CUT OFF : Per Terminal Scale Weight if no VGM provided by shipper

ETD DATE : 2021/02/10

STOWAGE CODE : TWTP1

PORT OF DISCHARGING : TAIPEI, TAIWAN

FINAL DESTINATION : TAIPEI, TAIWAN ZIP: 100

ETA DATE : 2021/02/24 (SUBJECT TO CHANGE WITHOUT PRIOR NOTICE)

CUSTOMER : BINEX LINE CORP. -LAX-

SHIPPER : COSTCO WHOLESALE CORPORATION

P.I.C. : PETER TEL: --3104168600

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

PRE-CARRIAGE : CARRIER HAULAGE

COMMODITY : BEVERAGE, KOMBUCHA - REFRIGERATED

B/L ISSUED AT : LOS ANGELES, CA

REMARKS : Roll to LIVN1175 p/Peter 1/19-js PO# 0060105445 P/U#
201230-0900-5421

QTY/TYPE	GWT(EACH)	MAXIMUM Cargo GWT(EACH)	IMO CLASS/UN NO/LQ/SUB RISK
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1 /40' REEFER HI-CUBE	40,000.00 LBS	40,599.99 LBS	(NON-HAZARDOUS)
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TEMP: +33.0F / PRE-COOL: NO / GEN SET: 1 / VENT SET: 0CMH (0%)

(REEFER CONTAINER IS SUBJECT TO EQUIPMENT AVAILABILITY)

FULL RETURN TO : Berth 233, Terminal Island (LAX)

ADDRESS : 389 TERMINAL WAY

CITY : TERMINAL ISLAND ZIP: 90731

TEL NO : 310-2210220

Terminal website: <http://www.etslink.com>

(Please verify the terminal prior cargo return)

RAIL BILLING E-MAIL : LAXRB@evergreen-shipping.us

FAX NO : 866-571-8761

QTY TYPE Seq/S-seq.	PLACE OF POSITION	DATE/TIME	LOAD_TYPE
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1 4RH 1-001			BY CALL
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GT'S KOMBUCHA

4415 BANDINI BLVD.

VERNON, CA, 90058

ALINE FLORES TEL: 323-8865194

INLAND REFERENCE NO.: P/U# 201230-0900-5421

RATE INFO : SC 79999

PARTIAL LOAD

:ALLOWED

Effective from June/04/2018, the export demurrage for reefer has been revised to " 3 Working day" .Please refer to the demurrage tariff- <https://www.shipmentlink.com> and follow the ERD date to avoid export demurrage charge been applied.

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.

Nature of amendment fee	Amount of the amendment fee(Per Unit)		
	Non-Hazardous Cargo with Special Declaration Requirement	Waste commodities, recycle cargo, second hand, and used cargo	Hazardous Cargo
1.Voluntary request to amend description of goods made before the arrival of the destination by the Merchant because of concealing, omitting or misstating any particulars in description of goods.	USD 4,000/Unit	USD 7,500/Unit	USD 17,500/Unit
2.Any concealment, omission or misdeclaration of any particulars in description of goods found other than the conditions mentioned in nature 1 above.	USD 8,000/Unit	USD 15,000/Unit	USD 35,000/Unit

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.

Please review all the information for accuracy including SC number and a Valid Rate and contact Carrier concerning any discrepancies. Any fines, penalties, or

additional cost that could arise due to inaccurate information provided to the Carrier will be for the account of cargo.

This will confirm the details of your new or amended booking of cargo with us. Please advise us promptly with any correction necessary.
Thanks for shipping with us!

Please submit Bill of Lading instruction as per above mentioned.

Documentation cut off and/or Cargo cut off date. Failure to do so, will result in your container(s) not loading the booked scheduled vessel. Any additional charges, penalties or costs will be to the account of the cargo. It is imperative that customers provide complete BL(Bill of Lading) instructions with container, seal number, AES ITN(Automated Export System Internal Transaction Number), and all other required information to comply with CFR and carrier's tariff/policy.

As the shipper and/or their booking agent is responsible for the Load, Stow and Count it is also their responsibility to provide the same on their master BL instructions. Failure to comply with such information, may result in delay of BL proofreading and BL releases, or cargo being rolled-over. Any rolled-over cargo will incur an extra charge that must be paid by the shipper/customer.

If you have any questions, please feel free to contact your local sales office for assistance.

AES NOTICE

Please provide ITN# or authorized Exemption Legend at the time of Documentation Cut-Off to avoid booking being Rolled-Over. Any, and all, charges due to booking roll will be for the account of cargo.

China Shipment Notice

Please note, all China cargo will have to file manifest electronically 24hrs prior to container load. Please provide your BI prior DOC cut-off to ensure cargo loading.

Per General Administration of Customs, PRC has published Decree No.56(Y2017) to modify the requirements for inbound cargo to/via China with effect from 1st June,2018(on board date),failure to comply with the new rules may result in clearance problem or customs penalty at destination. For more information,please visit the China Customs website:<https://tinyurl.com/y9tenwtr>

South Africa Shipment Notice

Please note,all South Africa cargo will have to file manifest electronically 24 hours prior to container load.

Please provide your BI prior DOC cut-off to ensure cargo loading.

For door booking, if any booking cancellation, booking amendment or changes appointment schedule after Evergreen's delivery order has been dispatched, Evergreen would require at least 2 working days advance notice for adjustment and subject to trucker's approval.

Effective from Aug/03/2016, US export cargo to China shall be subject to Zika anti-mosquito treatment per AQSIQ announcement. Shipment without mosquito treatment proof may subject to treatment at Port of Discharge by local inspector.

Evergreen Shipping Agency (America) Corporation banking information for Wire/ACH

A).

DLs office Bank Account Information

Account name: Evergreen Shipping Agency (America) Corp
Account number: 1576478414
Bank code Routing No: 111000614

B).

LAX office Bank Account Information

Account name: Evergreen Shipping Agency (America) Corp
Account number: 878357784

Bank code Routing No: 021000021

C).

NYC office Bank Account Information

Account name: Evergreen Shipping Agency (America) Corp

Account number: 878357768

Bank code Routing No: 021000021

D).

VCR office Bank Account Information

Account name: Evergreen Shipping Agency (America) Corp

Bank A/C No.: 4000012010 (USD A/C No.)

Bank A/C No.: 4000011997 (CAD A/C No.)

Bank code Routing No: CHASCATTCTS (Wire) , 027000012 (ACH)

BOOKING SECTION

JAMES KEN SHANK

TEL:1-714-8226800 FAX:1-714-8226869

EMAIL:laxtfcexp@evergreen-shipping.us

For B/L instruction and related Documents,
please email/fax to:

Email: LAXDOCFAX@EVERGREEN-SHIPPING.US

FAX : 888-314-6714