

CHANGE OF DESTINATION REQUEST FORM

Notice to customer: (i) All requests to change the Port of Discharge ("POD") or Final Destination ("FND") must be submitted to and received by OOCL at least 3 business days prior to vessel's arrival at original POD/FND or new POD("New POD") /the new FND ("New FND") set out in this form , whichever is earlier. Late request may not be accepted. (ii) OOCL may, at its sole and absolute discretion, reject any COD request; (iii) OOCL will approve / reject COD request one business day after receiving the request.

To : OOCL

We, the undersigned company, on our behalf and on behalf of the Merchant (as defined in OOCL's standard bill of lading), request that you order the Vessel to proceed to the New POD/New FND or otherwise arrange carriage of the above Goods and deliver the said Goods at the New POD/New FND ("the Request") against production of at least one original bill of lading. We declare and warrant that we have full authority of the Merchant to make this request. In consideration of your complying with the Request, we hereby agree and undertake as follows:

- a) to pay you any additional freight, charges, expenses and/or fees in relation to the Request as per OOCL's standard tariffs and rates;
- b) to deliver a full set of original B/Ls or otherwise provide you with a Letter of Indemnity against their non-production to your satisfaction;
- c) to provide you with a Letter of Indemnity against the consequences of the Request to your satisfaction ;
- d) In the event of any cancellation of the request, to pay all cost and expenses incurred by OOCL as a result thereof.

We understand that under no circumstance shall this COD request constitute a binding agreement to carry or for provision of carriage services by the Carrier. The Carrier may at its sole and absolute discretion at any time and without prior notice change the arrangement listed herein or make alternate arrangement. We accept and agree that the actual provision of carriage service is subject to the availability of the Carrier's equipment, vessel, haulage and/or other means of transport and subject to the terms and conditions set out in OOCL's standard bill of lading and any delivery of the Goods to the New POD/New FND shall constitute full and complete delivery of the terms of the B/L.

*** Denotes mandatory**

1. *Vessel / Voyage / Direction:

2. *B/L number(s):

3. *Container number(s):

4. Please complete followings where applicable

4.1 DG class (if DG/HZ nature):

4.2 Temp. setting / Vent setting (if Reefer):

4.3 Cargo Origin (if Transatlantic service)

5. *Request to Change:

<p>ORIGINAL <input type="text"/></p> <p>Port of Discharge / Final Destination</p>	<p>NEW <input type="text"/></p> <p>Port of Discharge / Final Destination</p>
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5.1 Customs clearance location if any. Original: New:

5.2 Door Delivery (Y/N): Original: New:

6. Remarks

Signed: _____ **Name:** _____ **Date:** _____

Signatory is held out as having the authority of the Company, which is also bound by completion and signing of this form. **[Company Name & Address:** _____]

_____ [_____]

_____ [_____]

Tel nr: _____ [_____]

Fax nr: _____ [_____]

OOCL Contact: pkgimpcs@oocl.com Tel nr: 603-79695377 (PJ) Fax nr: 603-79543687 (PJ)

603-31767343 (PKG) 603-31767469 (PKG)

For OOCL internal use only - Bank guarantee produced (Y/N): OBL returned (Y/N):