



Acknowledgement of Acceptance of a Cargo Booking at a GrainCorp Port Terminal

Instructions

1. Please refer to attached information for your **GrainCorp Reference Number**.
2. To confirm a Cargo Booking, the Client must complete and return to GrainCorp an Acknowledgement of Acceptance of a Cargo Booking within two (2) business days of 4.00 pm AEST of the day of notification of a Cargo Booking Acceptance.
3. Upon returning to GrainCorp an Acknowledgement of Acceptance of a Cargo Booking within the specified time, the Client will agree to the payment terms of Cargo Booking Fee invoicing and payment contained within Annexure A of either the *Bulk Wheat Port Terminal Services Agreement* or the *Bulk Grain Port Terminal Services Agreement (Non wheat)*
4. On the business day following the receipt of an Acknowledgement of Acceptance from the Client confirming a Cargo Booking, GrainCorp will change the status of any relevant CNA(s) on the Shipping Stem, from 'Pending Assessment' to 'Accepted'.
5. The Cargo Booking Fee payable on accepted Cargo Bookings is in addition to any other fees that may be applicable to the receipt, storage, and elevation of grain for the nominated cargo.
6. Failure to make payment in cleared funds within seven (7) days of receiving a tax invoice for a Cargo Booking Fee will cause the Client to lose any allocated Requested Elevation Period and Cargo Bookings relevant to the unpaid invoice(s)

For further information refer to the *GrainCorp Bulk Wheat and Bulk Grain Port Terminal Protocols*.

GrainCorp Reference Number	
Customer	
Vessel Name (If known)	
Load Port	
Destination	
Required Elevation Period	
Nominated Tonnes	
ETA (If nominated)	
General Comments	

ACCEPT

I hereby Accept the Cargo Booking referred to above and agree to be invoiced by GrainCorp for the related Cargo Booking Fee(s)

DECLINE

I hereby Decline the Cargo Booking referred to above.

Name and Position of Person Authorised to Confirm
this booking on behalf of the Customer

Signed and Dated