

Terms and Conditions

Customer acknowledges receipt and review of Hillebrand Gori USA LLC ("Hillebrand Gori") [Standard Terms and Conditions](#) ("Terms") governing all transactions between the Customer and Hillebrand Gori. These Terms may be found on the website, www.hillebrandgori.com, and are available by written request at no charge. Hillebrand Gori USA LLC, incorporated in the State of Delaware, U.S.A., is a DHL Company. The parties agree that disputes regarding the Terms are to be interpreted under Federal and Delaware law and will be subject to jurisdiction and venue in the State of Delaware.

Rates provided in quotations are based on current freight tariffs, free choice of carrier, and valid until listed validity date. Accessorial charges such as bunker (BAF), inland, intermodal or low sulfur fuel are subject to monthly adjustment and no revised quotation will be sent. Wharfage, Pier Pass and terminal or shipping line collect fees are not included; these charges are collected directly by the ocean carrier or port terminal. Monthly fuel announcements are emailed to registered North American Shippers Association (NASA) members and are available online at <http://www.nasaships.com/SitePages/NasaNews.aspx>.

North American Shippers Association (NASA) Membership

Shipping via Hillebrand Gori permits you to benefit from above discounted rates brokered with the steamship lines through NASA. Annual membership is required. If you are not already a NASA member, the membership application and payment of yearly dues must be in our possession prior to the shipping of the container. Full details on membership available at www.nasaships.com.

Credit terms

Credit terms are subject to change. Payment for invoices issued by any Hillebrand office may be submitted in the USA by wire transfer, check by mail or online at Hillebrand.com. The final invoice amount is based on the currency exchange rate at time of shipment and will vary from original quote. Please reference the Hillebrand Gori invoice number with payment.

Wire transfer information: JF Hillebrand USA Inc, BNP PARIBAS – New York Branch, 787 Seventh Avenue, New York, NY 10019 SWIFT code: BNPAUS3N, Routing #026007689 Acct # 020063354900167

Check by mail information: JF Hillebrand USA Inc, PO Box 200358, Pittsburgh, PA 15251-0358

Currency Fluctuation

Invoiced rates will reflect currency exchange rate based on the ship date. For comparison purposes, rate of exchange can be found at www.xe.com.

Customs Brokerage and Compliance

Hillebrand Gori offers customs brokerage and compliance services (including ISF filing) but require signed paperwork to be in place prior to booking the container.

Delivery / Port-to-Door Service

Delivery is limited to legal cargo and axle weight only; Hillebrand Gori is not responsible for overweight charges. Port to door service is subject to additional charges will vary by port and terminal; see rate quotation for details.

Cargo Insurance

Unless specified, prices/quotations exclude insurance. Multiple cargo insurance offerings are available. The signed insurance application must be in our possession prior to the shipping of the container to be eligible for coverage.

VinLiner Insulation Liner

Through patented technology, Hillebrand Gori has designed and manufactured a special insulation liner (VinLiner) for containers, pallets or cases. Take advantage of our VinLiner, available worldwide, to safeguard your cased products from thermal shocks, humidity infiltration, condensation, cross-contamination and odor. Specify Hillebrand Gori Insulation liner (VinLiner) on your purchase order shipping instructions.

VinRoute

VinRoute is Hillebrand Gori's exclusive internal database of shipping routes, temperature and humidity data. Wines and beer are highly perishable products, sensitive to changes in temperature and humidity and custom graphs allow you better decision-making control in selecting added protection either from Hillebrand Gori Insulation (VinLiner) or an operating reefer.

Shipping instructions

To begin order processing you must submit a copy of your purchase order(s) to the attention of the operations contact noted on the quotation. Your purchase order must include:

- Incoterms
- Supplier name, address and contact details
- Case count and pickup location
- Equipment size, type (dry, insulated, reefer)
- Loading instructions for consolidation (floor / pallet)
- Final destination (entry port or warehouse address)
- Method of inland transport (legal weight only)
- Insurance coverage option if requested
- Instructions for sending customs documentation
- Requested shipping date

For inquires contact your local Hillebrand Gori representative or visit www.hillebrandgori.com