

## Attachment 1: Table A - Operational requirements

	<b>Timeline</b>	<b>Vessel</b>	<b>Contract /Load Details</b>	<b>Stock Entitlement</b>
1	No later than 60 days prior to the opening of the Slot	TBN	<p>Clients must advise:</p> <ul style="list-style-type: none"> <li>• load Port;</li> <li>• tonnage;</li> <li>• commodity (by Shipping Parcel);</li> <li>• grade (by Shipping Parcel);</li> <li>• tonnage (by Shipping Parcel (min/max));</li> <li>• destination (if known);</li> <li>• contact insecticide treatment allowance;</li> <li>• fumigation requirements; and</li> <li>• phytosanitary requirements.</li> </ul>	Information not required at this point.
2	No later than 30 days prior to the first day of the Slot commencing	TBN	As per section 1 of this table	As per section 1 of this table
3	No later than 18 days prior to the opening of the first day of the booked Slot	TBN	<p>In addition to the obligations in section 1 of this Table, Clients must advise:</p> <ul style="list-style-type: none"> <li>• required quality specifications (by Shipping Parcel); and</li> <li>• blend details by grade, Season, tonnage and Shipping Parcel.</li> </ul>	Clients must provide details of stock entitlement including any Third Party Sites and/or Export Standard tonnes in accordance with clause 11.
4	On Naming of vessel	Clients must advise details of the Named vessel and the vessel's last three cargoes	<p>Client must provide the vessel ETA</p> <p>In addition to the requirements in section 3 of this Table, Clients must advise destination (if not already provided)and request any, or all, of the following as required:</p> <ul style="list-style-type: none"> <li>• blending operations on loading;</li> <li>• pre shipment and shipping samples; and</li> <li>• fumigation certificate.</li> </ul>	As per section 3 of this table

Notes to Table A:

- (1) In the event that the Client requests a Booking Slot later than that required in accordance with Table A, the Client must satisfy all of its cumulative obligations owing and required under Table A for Viterra to accept the Booking.
- (2) Changes, alterations and modifications to Table A information (other than the matters set out in clause 4 of these Protocols) provided by a Client in support of the Booking can be requested in writing by the Client. Viterra will respond to the request change within 5 Business Days of receipt. The Booking will be deemed to be varied as of the date of Viterra's written acceptance of the change and, subject to the other provisions of these Protocols, will not be deemed a new Booking. Please note:
  - Viterra is not obliged to accept any requested variation and acceptance will depend on whether the requested change would be likely to compromise Viterra's operational efficiencies taking into account operational constraints (such as grain under fumigation), or unreasonably impact on other Clients. ***Charges may be applicable to cover the additional cost (if any) of accommodating requests.***
  - If a Client does not comply with Table A requirements (as may be varied from time to time by Viterra's acceptance of information changes), this will be addressed in accordance with clause 10.1(a) of the Protocols. The booking fee is not refundable in these circumstances.

If the Client's requested change is not accepted by Viterra, the Client must indicate within 5 Business Days of receipt of notice of non-acceptance of the change to either leave the Booking unchanged, cancel the Booking or request a new Booking (if possible under these Protocols). If the Client fails to make this election the Booking will be deemed to be unchanged. The booking fee is not refundable in these circumstances.

- (3) Viterra has no obligation to commence accumulation for a Booking until advised by the Client on the Booking Form of a Named vessel and a single ETA and the Client is compliant with Table A requirements.