

ARRIVAL NOTICE

B/L No: **MAEU - 231102635**

TPDoc, sea waybill, shipped on board

LSA APM TERMINAL PIER 400(W185)

Notify Party (Complete name and address) GEODIS USA, INC 2155 E. 220TH STREET CARSON, CA 90810, USA CONTACT: GABRIELA ASTORGA PHONE# 310-642-5072

EMAIL: gce.cl.us@geodis.com & isflosangeles.ff.us@geodis.com

Print Date Vessel Voyage No MAERSK NEWHAVEN 340N 2023-10-12 20:42 Your ref. Product Type: 231102635

Place of Receipt Other Numbering identification San Martin Customs Clearance Loc :LOS ANGELES Customs Firms Code: W185

Port of Loading Acajutla Terminal Location: Port of Discharge Acajutla Terminal Los Angeles APM TERMINALS LAZARO **CARDENAS** Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address) GCE INTERNATIONAL INC 1385, BROADWAY 21 TH FLOOR NEW YORK, NY 10018 USA PHONE (212) 868-0500

Shipper/Exporter (Complete name and address) VEXSAL, S.A DE C.V. CARRETERA PANAMERICANA OTE. KM. 15 SAN MARTIN, SAN SALVADOR, EL SALVADOR SAN MARTIN 1129 El Salvador

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement 8102 86 KGS 54 80 CBM 523 **CARTONS**

MENS LONG SLEEVE SHIRTS, WOVEN 55COTTON-45POLI CAMISAS DE ALGODON PARA HOMBRE 55C 45P 517 CARTONS (MENS LONG SLEEVE SHIRT) CAMISAS DE ALGODON PARA HOMBRES (62052000)

6 CARTONS (POLY BAG) BOLSAS PLASTICAS, HTS 39232190

Shipper Ref: VXCM3356

SD/CY

Seal No. Seal Value Size/Type/Height Tare Weight Rail Bond /Pick-up No. Container No. Pkgs. Weight Measurement MRSU3090299 ML-SV0179845 40 DRY 9'6 3810.000 KGS 54.80 CBM 523 8102.86 KGS

Agent Name

Maersk El Salvador, S.A. de C.V.

Date

2023-10-20

The above mentioned cargo is due to arrive aboard subject vessel On/or About

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The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.

For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com. via email to us.import@maersk.com. or call 800-321-8807. Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165. Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

Quick Links:

- •Register online at www.maersk.com/portaluser/register
- •For shipment details and status of your account, please visit www.Maersk.com
- •To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/ Request Arrival Notice online:
- United States: https://www.maersk.com/forms/arrival-notice-us/
- Canada: https://www.maersk.com/forms/arrival-notice-ca/
- · Request Diversion online:
- United States change of final inland destination: https://www.maersk.com/forms/diversion-reg-form-us-imp/
- United States change of final discharge port: https://www.maersk.com/forms/diversion-req-form-us-exp/
- · Canada change of final inland destination: https://www.maersk.com/forms/diversion-req-form-ca-imp/
- · Canada change of final discharge port: https://www.maersk.com/forms/diversion-req-form-ca-exp/
- •Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) https://platform.avantida.com/#/signin
- •Empty notification site for Store Door Deliveries at www.namemptymaersk.com
- Empty Container Return Locations site at www.returnlocation.com/

Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal.

USA payment options, www.maersk.com/local-information/united-states-of-america/important-information

Canada payment options, www.maersk.com/local-information/canada/important-information

For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

USA Customer Check Payments

Overnight Mail Address: Post Office Address: Maersk Maersk

Atlanta Lockbox (College Park/Southside)

P.O. Box 744448

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road College Park, GA 30349

USA original bill surrender (check payments are not accepted at this location)

Norton Lilly International **Documentation Department** One St. Louis Centre **Suite 2003**

Mobile, AL 36602

Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Detention Fee - Export	400.00	USD	Per Container		400.00

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	Rate	Curr.	Unit		Prepai	d	Collect
		USD					400.00
Prenaid/Collect	Invoice Par	tv		Customer Co	ide	Collection Bus	iness Unit
Collect		,	TIONAL INC				Agency U.S.A., Inc - Charlotte
Collect	GCE IN	ITERNA	TIONAL INC	331013	37443	l	Agency U.S.A., Inc - Charlotte
Collect	GCE IN	ITERNA	TIONAL INC	331013	37443	l	Agency U.S.A., Inc - Charlotte
Collect	GCE IN	ITERNA	TIONAL INC	331013	37443	Maersk A	Agency U.S.A., Inc - Charlotte
Collect	GCE IN	ITERNA	TIONAL INC	331013	37443	Maersk A	Agency U.S.A., Inc - Charlotte
Collect	GCE IN	ITERNA	TIONAL INC	331013	37443	Maersk A	Agency U.S.A., Inc - Charlotte
Collect	GCE IN	ITERNA	TIONAL INC	331013	37443	Maersk A	Agency U.S.A., Inc - Charlotte
Collect	GCE IN	ITERNA	TIONAL INC	331013	37443	Maersk A	Agency U.S.A., Inc - Charlotte
	Collect Collect Collect Collect Collect Collect Collect	Prepaid/Collect Collect Collec	Prepaid/Collect Collect Collect Collect GCE INTERNA	Prepaid/Collect	Prepaid/Collect Collect GCE INTERNATIONAL INC 3310138	Prepaid/Collect Collect GCE INTERNATIONAL INC 33101387443	Prepaid/Collect Collect GCE INTERNATIONAL INC COLLECT GCE INTERNATIONAL GCE INTERNAT

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU3090299	33101164453	GCE INTERNATIONAL INC

^{*}Note: Below payer is applied for imports demurrage charge (if any), if you want to change, please write or contact customer service before container pick-up.