

ARRIVAL NOTICE

B/L No: MAEU - 233621095

			NOTICE			I PDoc, sea waybill, shipped on board			
Notify Party (Complete name and ad GEODIS USA, INC 2155 E. 220TH STREET	ddress)		Vessel MAERSK	BISCAY	NE	Voyage No 351N		Print Date 2023-12-31 13:59	
CARSON, CA 90810, USA CONTACT: GABRIELA ASTC PHONE# 310-642-5072	DRGA		Your ref. 23362109	5		Product 1	уре:		
EMAIL: gce.cl.us@geodis.com & isflosangeles.ff.us@geodis.com			Place of Receipt San Martin				Other Numbering identification Customs Clearance Loc :LOS ANG Customs Firms Code: W185		
			Port of Load Acajutla	Port of Loading Acajutla			_		
			Port of Discharge Los Angeles Place of delivery				Terminal Location: ACAJUTLA TERMINAL BALBOA PORT TERMINAL LSA APM TERMINAL PIER 400(W185)		
		Place of deli							
<u> </u>							For IT Date	e use arrival date below.	
Consignee (Complete name and add GCE INTERNATIONAL, INC			VEXSAL,		olete name and ad C.V.	aress)			
1385 BROADWAY 21 ST FL									
				ERA PAN	AMERICANA (DTE			
NEW YORK , NEW YORK 10					AMERICANA ('IN, SAN SALV		SALVADO	R	
NEW YORK , NEW YORK 1(PHONE (212) 868-0500	0018 U.S.A	; Container No./Se	KM. 15 SA					R Measurement	
NEW YORK , NEW YORK 1(PHONE (212) 868-0500 Kind of Packages; Description of go 790	0018 U.S.A	; Container No./Se	KM. 15 SA		'IN, SAN SALV	ADOR, EL	ht		
NEW YORK , NEW YORK 10 PHONE (212) 868-0500 Kind of Packages; Description of go 790 CARTON BOXES MENS LONG SLEEVE SHIR SHIRT, WOVEN 55%COTT CONJUNTO DE CAMISAS Y CAMISA 55% ALGODON / 4	0018 U.S.A pods; Marks and Numbers RTS AND TIE SET , 'ON/45%POLYESTE ' CORBATA PARA H	R	KM. 15 SA		'IN, SAN SALV	ADOR, EL Gross Weig	ht	Measurement	
NEW YORK , NEW YORK 10 PHONE (212) 868-0500 Kind of Packages; Description of go 790 CARTON BOXES MENS LONG SLEEVE SHIR SHIRT, WOVEN 55%COTT CONJUNTO DE CAMISAS Y CAMISA 55% ALGODON / 4	0018 U.S.A pods; Marks and Numbers RTS AND TIE SET , ON/45%POLYESTE / CORBATA PARA H 45% POLIESTER	R IOMBRE .	KM. 15 SA		'IN, SAN SALV	ADOR, EL Gross Weig	ht	Measurement	
NEW YORK , NEW YORK 10 PHONE (212) 868-0500 Kind of Packages; Description of go 790 CARTON BOXES MENS LONG SLEEVE SHIR SHIRT, WOVEN 55%COTT CONJUNTO DE CAMISAS Y	0018 U.S.A pods; Marks and Numbers RTS AND TIE SET , ON/45%POLYESTE / CORBATA PARA H 45% POLIESTER	R IOMBRE .	KM. 15 SA		'IN, SAN SALV	ADOR, EL Gross Weig	ht	Measurement	

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

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

Date 2024-01-08 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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 744448 6000 Feldwood Road College Park, GA 30349

Post Office Address: Maersk P.O. Box 744448 Atlanta, GA 30384-4448

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
Bunker Adjustment Factor	575.00	USD	Per Container		575.00
Basic Ocean Freight	5635.00	USD	Per Container		5635.00

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Freight & Charges		Rate	Curr.		Unit		Prepaid	Collect
Container Protect Unlimited		15.00	USD	Per Co	ntainer			15.00
Terminal Handling Service - Destination		700.00	USD	Per Co	ntainer			700.00
Detention Fee - Export		550.00	USD	Per Co	Per Container			550.00
Inland Haulage Export		347.00	USD	Per Container				347.00
Low Sulphur Surcharge		76.00	USD	Per Container			76.00	
Documentation Fee - Origin		55.00	USD	Per Documentation Fee			55.00	
Terminal Handling Service - Origin		225.00	USD	Per Co	ntainer			225.00
USD			USD					8178.00
Charges Name	Prepaid/Collect	Invoice Party			Customer Code	Collecti	on Business Unit	
Bunker Adjustment Factor	Collect	GCE INTER	NATIONA	L INC	33101387443	Maei	rsk Agency U.	S.A., Inc - Charlotte
Basic Ocean Freight Collect		GCE INTER	NATIONA	L INC	33101387443	Maei	rsk Agency U.	S.A., Inc - Charlotte
Container Protect Unlimited Collect		GCE INTER	NATIONA	L INC	33101387443	Maei	rsk Agency U.	S.A., Inc - Charlotte
Terminal Handling Service - Destinatio Collect		GCE INTER	NATIONA	L INC	33101387443	Maei	rsk Agency U.	S.A., Inc - Charlotte
Detention Fee - Export Collect		GCE INTER	NATIONA	L INC	33101387443	Maei	rsk Agency U.	S.A., Inc - Charlotte
Inland Haulage Export	Collect	GCE INTER	NATIONA	L INC	33101387443	Maei	rsk Agency U.	S.A., Inc - Charlotte
Low Sulphur Surcharge	Collect	GCE INTER	NATIONA	L INC	33101387443	Maei	rsk Agency U.	S.A., Inc - Charlotte
Documentation Fee - Origin	Collect	GCE INTER	NATIONA	L INC	33101387443	Maei	rsk Agency U.	S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MAEU9225793	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.

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	Terminal Location:							
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit				
Terminal Handling Service - Origin	Collect	GCE INTERNATIONAL INC	33101387443	Maersk Agency U.S.A., Inc - Charlot				
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