X MAERS	К		RRIVAL NOTICE		MAEU - 23 negotiable, sh	4313799 ipped on board		
Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET,3RD FLOOR		Vessel SEASPAN	Vessei SEASPAN JAKARTA		0	Print Date 2024-02-13 04:01		
NEW YORK,NY10001 212-947-3424		Your ref. 234313799		Product		Туре:		
NFO@GEMINISHIPPERS.COM		Place of Rece	ipt		Customs	pering identification Clearance Loc :HOUSTC Firms Code: V136		
		Port of Loadir QINGDAO,						
		Port of Discha Houston	arge		CO.LTD	EW PORT TERMINAL		
		Place of delive	ery		Bay Port C	ontainer Terminal		
					For IT Dat	te use arrival date below.		
SOUTH SEAS INTERNATIONAL,L.L.C. 404 CANDLEWOOD COMMONS HOWELL , NJ07731		TRADE CO UNIT 607,L	AFE 77,NO.7 LAN DISTRICT LINYI					
Kind of Packages; Description of goods; Marks and Num	bers; Container No./Se	eal No.		Gross Wei		Measurement		
1800 CARTONS				19440.00	JKGS	68.0000 CBM		
CARTONS				19440.000	JKGS	68.0000 CBM		
				19440.000	JKGS	68.0000 CBM		
CARTONS PAPER TOILET SEAT COVERS /ICTORIA BAY AGENT AT DESTINATION: MAERSK INC.				19440.000	JKGS	68.0000 CBM		
CARTONS PAPER TOILET SEAT COVERS /ICTORIA BAY AGENT AT DESTINATION: MAERSK INC. CUSTOMER RESOURCE CENTER ADDRESS 8686 NEW TRAILS DRIVE ZIP 77381-1190				19440.000	JKGS	68.0000 CBM		
CARTONS PAPER TOILET SEAT COVERS /ICTORIA BAY AGENT AT DESTINATION: MAERSK INC. CUSTOMER RESOURCE CENTER ADDRESS 8686 NEW TRAILS DRIVE ZIP 77381-1190 THE WOODLANDS, TX USA PHONE:				19440.000	JKGS	68.0000 CBM		
CARTONS PAPER TOILET SEAT COVERS VICTORIA BAY AGENT AT DESTINATION: MAERSK INC. CUSTOMER RESOURCE CENTER ADDRESS 8686 NEW TRAILS DRIVE ZIP 77381-1190 THE WOODLANDS, TX USA PHONE: CUSTOMER SERVICE 1 (800) 321-8807 SALES 1 (800) 854-6553 FAX:				19440.000	JKGS	68.0000 CBM		
CARTONS PAPER TOILET SEAT COVERS VICTORIA BAY AGENT AT DESTINATION: MAERSK INC. CUSTOMER RESOURCE CENTER ADDRESS 8686 NEW TRAILS DRIVE ZIP 77381-1190 THE WOODLANDS, TX USA PHONE: CUSTOMER SERVICE 1 (800) 321-8807 SALES 1 (800) 854-6553				19440.000	JKGS	68.0000 CBM		
CARTONS PAPER TOILET SEAT COVERS //CTORIA BAY AGENT AT DESTINATION: MAERSK INC. CUSTOMER RESOURCE CENTER ADDRESS 8686 NEW TRAILS DRIVE ZIP 77381-1190 THE WOODLANDS, TX USA PHONE: CUSTOMER SERVICE 1 (800) 321-8807 SALES 1 (800) 854-6553 FAX: MAIN 1 (866) 358-3883 SALES 1 (281) 516-1892 CY/CY				19440.000	JKGS	68.0000 CBM		
CARTONS PAPER TOILET SEAT COVERS VICTORIA BAY AGENT AT DESTINATION: MAERSK INC. CUSTOMER RESOURCE CENTER ADDRESS 8686 NEW TRAILS DRIVE ZIP 77381-1190 THE WOODLANDS, TX USA PHONE: CUSTOMER SERVICE 1 (800) 321-8807 SALES 1 (800) 854-6553 FAX: MAIN 1 (866) 358-3883 SALES 1 (281) 516-1892	Size/Type/Height 40 DRY 9'6	Tare Weight 3720.000 KGS	Pkgs. Weight 1800 19440.000		Measurement 68.0000 CE	Rail Bond /Pick-up No.		

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 74448 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	1031.00	USD	Per Container		1031.00
Basic Ocean Freight	1482.00	USD	Per Container		1482.00

B/L No: MAEU - 234313799

	Rate	Curr.	Unit		Prepa	Id	Collect	
	29.00	USD	Per Container				29.0	0
		USD					2542.0	0
Prepaid/Collect	Invoice Par	ty		Customer Coo	le	Collection Bus	siness Unit	
Collect	SOUTH	SEAS	INTERNATIO	3310063	2857	Maersk A	Agency U.S.A., Inc - Ch	arlo
Collect	SOUTH	SEAS	INTERNATIO	3310063	2857	Maersk A	Agency U.S.A., Inc - Ch	arlo
Prepaid	QINGD	AO SU	NMOON INTL	4060037	5326	Maersk C	China Shipping (Qingda	io)
Prepaid	QINGD	AO SU	NMOON INTL	4060037	5326	Maersk C	China Shipping (Qingda	ioi
Prepaid	QINGD	AO SU	NMOON INTL	4060037	5326	Maersk C	China Shipping (Qingda	ioi
p Prepaid	QINGD	AO SU	NMOON INTL	4060037	5326	Maersk C	China Shipping (Qingda	30)
Collect	SOUTH	SEAS	INTERNATIO	3310063	2857	Maersk A	Agency U.S.A., Inc - Ch	narlo
	Collect Collect Prepaid Prepaid Prepaid p Prepaid	Prepaid/Collect Invoice Par Collect SOUTH Collect SOUTH Prepaid QINGD Prepaid QINGD Prepaid QINGD p Prepaid QINGD	Prepaid/Collect Invoice Party Collect SOUTH SEAS Collect SOUTH SEAS Prepaid QINGDAO SU Prepaid QINGDAO SU Prepaid QINGDAO SU Prepaid QINGDAO SU	29.00 USD Per Container USD USD Prepaid/Collect Invoice Party Collect SOUTH SEAS INTERNATION Collect SOUTH SEAS INTERNATION Prepaid QINGDAO SUNMOON INTL Prepaid QINGDAO SUNMOON INTL	29.00 USD Per Container USD USD USD Prepaid/Collect Invoice Party Customer Coc Collect SOUTH SEAS INTERNATION 3310063 Collect SOUTH SEAS INTERNATION 3310063 Prepaid QINGDAO SUNMOON INTL 4060037 P Prepaid QINGDAO SUNMOON INTL 4060037	Prepaid/Collect Invoice Party Customer Code Collect SOUTH SEAS INTERNATION 33100632857 Collect SOUTH SEAS INTERNATION 33100632857 Prepaid QINGDAO SUNMOON INTL 40600375326 Prepaid QINGDAO SUNMOON INTL 40600375326	29.00 USD Per Container USD USD Customer Code Collection Bus Collect SOUTH SEAS INTERNATION 33100632857 Maersk A Collect SOUTH SEAS INTERNATION 33100632857 Maersk A Prepaid QINGDAO SUNMOON INTL 40600375326 Maersk C Prepaid QINGDAO SUNMOON INTL 40600375326 Maersk C	Prepaid/Collect Invoice Party Customer Code Collection Business Unit Collect SOUTH SEAS INTERNATION 33100632857 Maersk Agency U.S.A., Inc - Ch Prepaid QINGDAO SUNMOON INTL 40600375326 Maersk China Shipping (Qingda Prepaid QINGDAO SUNMOON INTL 40600375326 Maersk China Shipping (Qingda Prepaid QINGDAO SUNMOON INTL 40600375326 Maersk China Shipping (Qingda Prepaid QINGDAO SUNMOON INTL 40600375326 Maersk China Shipping (Qingda Prepaid QINGDAO SUNMOON INTL 40600375326 Maersk China Shipping (Qingda Prepaid QINGDAO SUNMOON INTL 40600375326 Maersk China Shipping (Qingda

Effective Feb 1, 2023, the Port of Houston will charge a \$45 per unit per day dwell fee for any import container still on terminal on the eighth day after the expiration of free time. This fee is in addition to demurrage charges and must be paid directly to the terminal. Link to the announcement: https://www.porthouston.com/wp-content/uploads/2023/01/Dwell-Fees_Final.pdf

AGENT AT DESTINATION: MAERSK INC. CUSTOMER RESOURCE CENTER ADDRESS 8686 NEW TRAILS DRIVE ZIP 77381-1190 THE WOODLANDS, TX USA PHONE: CUSTOMER SERVICE 1 (800) 321-8807 SALES 1 (800) 854-6553 FAX: MAIN 1 (866) 358-3883 SALES 1 (281) 516-1892

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU6135252	33100632857	SOUTH SEAS INTERNATIONAL LLC

*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.