

ARRIVAL NOTICE

B/L No: **MAEU - 234382869**

TPDoc, sea waybill, shipped on board

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

FINALL 310-042-3072

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

 Vessel
 Voyage No
 Print Date

 MAERSK GLACIER
 402N
 2024-01-17 22:17

 Your ref.
 234382869
 Product Type:

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

Port of Loading

Port of Loading
Acajutla

Port of Discharge
Los Angeles

ACAJUTLA TERMINAL
BALBOA PORT TERMINAL
LSA APM TERMINAL PIER 400(W185)

For IT Date use arrival date below.

Gross Weight

Consignee (Complete name and address)
GCE INTERNATIONAL, INC.
1385 BROADWAY 21 ST FLOOR
NEW YORK, NEW YORK 10018 U.S.A
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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 6.36

CARTON BOXES

9320.00 KGS 67.42 CBM

Measurement

MENS LONG AND SHORT SLEEVE SHIRTS, WOVEN 55COTTON-45POLI CAMISAS DE ALGODON PARA HOMBRE 55C 45P

Shipper Ref: VXCM3364

SD/CY

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. | |
|---------------|--------------|------------|------------------|--------------|-------|-------------|-------------|------------------------|--|
| TRHU5171983 | ML-SV0202774 | | 40 DRY 9'6 | 3700.000 KGS | 636 | 9320.00 KGS | 67.42 CBM | | |
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| | | | | | | | | | |

Agent Name

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

Date 2024-01-25

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-req-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. Bo.

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 |
|--------------------------|--------|-------|---------------|---------|---------|
| Bunker Adjustment Factor | 575.00 | USD | Per Container | | 575.00 |
| Basic Ocean Freight | 978.00 | USD | Per Container | | 978.00 |

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| Freight & Charges | | Rate | Curr. | | Unit | Prepaid | Collect |
|---|-----------------|---------------|--------|----------|-----------------|--------------------------|---------------|
| Terminal Handling Service - Destination | | 700.00 | USD | Per Cor | ntainer | | 700.00 |
| Inland Haulage Export | | 445.00 | USD | Per Cor | ntainer | | 445.00 |
| Documentation Fee - Origin | | 55.00 | USD | Per Doo | cumentation Fee | | 55.00 |
| Terminal Handling Service - Origin | | 225.00 | USD | Per Cor | ntainer | | 225.00 |
| Value Protect Plus | | 118.00 | USD | Per Cor | ntainer | | 118.00 |
| USD | | | USD | | | | 3096.00 |
| Charges Name | Prepaid/Collect | Invoice Party | | | Customer Code | Collection Business Unit | |
| Runker Adjustment Factor | Collect | GCE INTER | AUTTUR | INI TNIC | 33101387443 | Maerck Agency II | S A Inc - Cha |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|--|-----------------|-----------------------|---------------|---------------------------------------|
| Bunker Adjustment Factor | Collect | GCE INTERNATIONAL INC | 33101387443 | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | GCE INTERNATIONAL INC | 33101387443 | Maersk Agency U.S.A., Inc - Charlotte |
| Terminal Handling Service - Destinatio | Collect | GCE INTERNATIONAL INC | 33101387443 | Maersk Agency U.S.A., Inc - Charlotte |
| Inland Haulage Export | Collect | GCE INTERNATIONAL INC | 33101387443 | Maersk Agency U.S.A., Inc - Charlotte |
| Documentation Fee - Origin | Collect | GCE INTERNATIONAL INC | 33101387443 | Maersk Agency U.S.A., Inc - Charlotte |
| Terminal Handling Service - Origin | Collect | GCE INTERNATIONAL INC | 33101387443 | Maersk Agency U.S.A., Inc - Charlotte |
| Value Protect Plus | Collect | GCE INTERNATIONAL INC | 33101387443 | Maersk Agency U.S.A., Inc - Charlotte |
| | | | | |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name | |
|---------------|----------------------|-----------------------|--|
| TRHU5171983 | 33101164453 | GCE INTERNATIONAL INC | |
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^{*}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.