					B/L No: MAEU - 237556437				
						c, sea waybill, shipped on board			
Notify Party (Complete name and address) Gemini Shippers Association 137 W. 25th Street, 3rd Floor,		Vessel MSC GAIA	Vessel MSC GAIA		, ,		Print Date 2024-04-16 06:00		
New York, NY 10001 Office: 212-947-3424 Attn: Alyssa Colasurdo acolasurdo@geminishinpers.com		Your ref. 23755643	Your ref. 237556437						
acolasurdo@geminishippers.com		Place of Rec	Place of Receipt				ring identification Clearance Loc :LONG BEAC		
		Port of Load	ing						
			Port of Discharge LONG BEACH, CA Place of delivery				Terminal Location: Total Terminals International		
		Place of deliv							
Consignee (Complete name and address)		Shippor/Eyr	orter (Com	lete name and addre		For IT Date	e use arrival date below.		
Promethean Inc 720 Olive Way, Suite 1500,Seattle WA 98101, US Att:Brooke Wright Tel: 678-336-8070 EMAIL:na.inbounds @prometheanworld.com		TCL Smar Ltd.5/F Bu ,22 Science	t Home T uilding 22I ce Park ue,Hong	echnologies Co. Ξ Kong Science					
Kind of Packages; Description of goods; Marks and Numbe	ers; Container No./S	eal No.			Gross Weigh 092.000		Measurement 65.920 CBM		
Cartons									
75"INTERACTIVE TOUCH SCREEN DISPLAY PO: PU0016068 HS:8471419000 SHIP TO ADDRESS: CRANE WORLDWIDE LOGISTICS 2650 COMMERCE WAY, COMMERCE CA 900- CONTACT: LUIS ARAMBULA / 310-413-2022 EMAIL: LAX4WAREHOUSE@CRANEWW.COM HOURS OF OPERATION: 0700-2000PST NO WPM									
FF=51N0444471 FREIGHT COLLECT, SHIPPER LOAD & COUN MRSU5866479 4400 120 CT CY/CY 10092 KG		37556437							
EI REF:51N0444471 N/M									
Consignee Ref: PU0016068									
51N0444471									
Shipper Ref: 51N0444471									
CY/CY									
Container No. Seal No. Seal Value MRSU5866479 ML-CN6573799	Size/Type/Height 40 DRY 9'6	Tare Weight 3720.000 KGS		Weight 10092.000 KGS		easurement 5.920 CBM	Rail Bond /Pick-up No.		
			d	he above mention lue to arrive aboar essel On/or About	d subject	Date 2024-	04-23		

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: 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	619.00	USD	Per Container		619.00
Basic Ocean Freight	792.00	USD	Per Container		792.00

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Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Value Protect Starter		29.00	USD	Per Container		-		29.00
USD			USD					1440.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit
Transport Document Amendment Fee	Prepaid	BEIJIN	g kano	G JIE KONG IN	4063936	55SZH	Maersk (China Shipping (Shenzhen)
Bunker Adjustment Factor	Collect	PROME	THEAN	INC	3310458	31764	Maersk A	Agency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	PROME	THEAN	INC	3310458	31764	Maersk A	Agency U.S.A., Inc - Charlot
Export Service	Prepaid	BEIJIN	G KAN	G JIE KONG IN	4063936	55SZH	Maersk (China Shipping (Shenzhen)
Documentation Fee - Origin	Prepaid	BEIJIN	G KAN	G JIE KONG IN	4063936	55SZH	Maersk (China Shipping (Shenzhen)
Terminal Handling Service - Origin	Prepaid	BEIJIN	G KAN	G JIE KONG IN	4063936	55SZH	Maersk (China Shipping (Shenzhen)
Value Protect Starter	Collect	PROME	THEAN	INC	3310458	81764	Maersk A	Agency U.S.A., Inc - Charlot

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU5866479	33104581764	PROMETHEAN 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.