| MAERS | к | | RIVAL TICE | | B/L No: MAEU - 267926905 TPDoc, negotiable, shipped on board | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------|---------------------------|-------------------------|-----------------------------------------------------------------|---------------------------------------------------------|--|
| Notify Party (Complete name and address) 1ST NOTIFY PARTY: GEMINI SHIPPERS ASSOCIATION | | Vessel VIRGO | | Voyage No 346E | | nt Date 124-01-06 05:11 | |
| 137 WEST 25TH STREET NEW YORK NY 10001** | | Your ref. 267926905 | | Product T | Туре: | | |
| | | Place of Receipt | | | | g identification earance Loc :MIAMI ms Code: N775 | |
| | | Port of Loading NINGBO | | | | | |
| | | Port of Discharge MIAMI,FL | | | Terminal Location South Florida | on: Container Term N775 | |
| | | Place of delivery | | | | | |
| Consignee (Complete name and address) FARCO PLASTICS SUPPLY 5800 CAMPUS CIRCLE DRIVE E, SUITE 150B,IRVING TX 75063 USA | | TAIZHOU BAIY DECORATIVE ADD: NO. 1 BR | MATERIAL CO.,LT | dress) | | ise arrival date below | |
| Kind of Packages; Description of goods; Marks and Numl 16 PACKAGES *ZHEJIANG ,318000,PEOPLE'S REPUBLIC OF CHINA TEL 0086 13857656372 FAX 0086 576 88508376 **2ND NOTIFY PARTY: LAUFER GROUP INTERNATIONAL 100 OCEAN GATE STE | bers; Container No./Se | al NO. | | Gross Weig 19600.000 | | Measurement 10.000 CBM | |
| 05 LONG BEACH CA 90802 TTN: MALINNA MEAS / IMEAS@LAUFER.COM RRIVALNOTICE@IMPDEP.COM M: RMAREK@LAUFER.COM H: 562-661-4338 PO#613504) hipper Ref: 267926905 SY/CY ontainer No. Seal No. Seal Value IRSU5681691 ML-CN5056259 | Size/Type/Height 40 DRY 9'6 | Tare Weight Pkgs 3720.000 KGS 16 | s. Weight 19600.000 KG | | easurement 0.000 CBM | 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-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 | 935.00 | USD | Per Container | | 935.00 |
| Basic Ocean Freight | 1382.00 | USD | Per Container | | 1382.00 |

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| Freight & Charges | | Rate | Curr. | Unit | | Prep | aid | Collect |
|------------------------------------|-----------------|-------------|--------|---------------|-------------|-------|----------------|---------------------------|
| Value Protect Starter | | 29.00 | USD | Per Container | | | | 29.00 |
| USD | | | USD | | | | | 2346.00 |
| Charges Name | Prepaid/Collect | Invoice Par | ty | | Customer Co | de | Collection Bus | iness Unit |
| Bunker Adjustment Factor | Collect | FARCO | PLAST | ICS SUPPLY I | 3310272 | 26349 | Maersk A | Agency U.S.A., Inc - Char |
| Basic Ocean Freight | Collect | FARCO | PLAST | ICS SUPPLY I | 3310272 | 26349 | Maersk A | gency U.S.A., Inc - Char |
| Detention Fee - Export | Prepaid | GLOBA | L FREI | GHT SERVICE | 406001 | 19069 | Maersk C | China Shipping (Ningbo) |
| Export Service | Prepaid | GLOBA | L FREI | GHT SERVICE | 406001 | 19069 | Maersk C | China Shipping (Ningbo) |
| Documentation Fee - Origin | Prepaid | GLOBA | L FREI | GHT SERVICE | 406001 | 19069 | Maersk C | China Shipping (Ningbo) |
| Terminal Handling Service - Origin | Prepaid | GLOBA | L FREI | GHT SERVICE | 406001: | 19069 | Maersk C | China Shipping (Ningbo) |
| Value Protect Starter | Collect | FARCO | PLAST | ICS SUPPLY I | 3310272 | 26349 | Maersk A | Agency U.S.A., Inc - Char |
| | | | | | | | | |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|---------------------------|
| MRSU5681691 | 33102726349 | FARCO PLASTICS SUPPLY 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.