<b>MAERSK</b>			RIVAL DTICE	B/L No: M		pped on board	
lotify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION 37 WEST 25TH STREET, 3RD FLOOR		Vessel UTE		Voyage No 405N		Print Date 2024-02-25 06:02	
EW YORK, NY 10001 212-947-3424 RLENE BLOCKER ABLOCKER@ EMINISHIPPERS.COM***		Your ref. Produ 278235826			duct Type:		
		Place of Receipt			Customs (	aring identification Clearance Loc :LOS ANGEL Firms Code: W185	
		Port of Loading SHANGHAI					
		Port of Discharge	S		Ferminal Loc LSA APM T	ation: ERMINAL PIER 400( W185 )	
		Place of delivery					
onsignee (Complete name and address) RANCO MANUFACTURING CO INC. 55 PROSPECT STREET IETUCHEN, NJ 08840 32-494-0500 32-548-3191		MATSON LOC LTD. O/B SUZHOU MEG LTD	(Complete name and ac GISTICS (SHANGH GATEX IMPORT & GOLD RIVER CEN	IAI) CO., EXPORT CO	D.,		
nd of Packages; Description of goods; Marks and Numbers; Co 035 ARTONS	ntainer No./Seal No	).		Gross Weigh 10193.200 I		Measurement 75.873 CBM	
00% POLYESTER COMFORTER 00% COTTON TOWEL //C NO: 299077584 I/A: FRANCO NO.88 SHISHAN ROAD,SUZHOU CHINA 'EL:0512-68185022 **ALSO NOTIFY PARTY: ROGERS & BROWN CHB							
425 ROBIN HOOD ROAD, SUITE 202 ORFOLK, VA 23513 ORFOLK@ROGERS-BROWN.COM ATHY ELLIS							
M							
nipper Ref: 278235826							
Y/CY	The all the last A Trans	M/s i sub 4				Dell Devel (Diele or Ne	
	e/Type/Height Tare DRY 9'6 490	-	gs. Weight 35 10193.200 KG		asurement 6.873 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-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	783.00	USD	Per Container		783.00
Basic Ocean Freight	955.00	USD	Per Container		955.00

# B/L No: MAEU - 278235826

Freight & Charges		Rate	Curr.	Unit		Prepa	aid	Collect
Value Protect Starter		29.00	USD	Per Container				29.00
USD			USD					1767.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit
Transport Document Amendment Fee	Prepaid	CTS IN	TERNA	TIONAL LOGIS	4064064	41901	Maersk C	China Shipping (Shanghai)
Bunker Adjustment Factor	Collect	FRANC	O MAN	UFACTURING	3314873	31550	Maersk A	Agency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	FRANC	O MAN	UFACTURING	3314873	31550	Maersk A	Agency U.S.A., Inc - Charlo
Export Service	Prepaid	CTS IN	TERNA	TIONAL LOGIS	4064064	41901	Maersk C	China Shipping (Shanghai)
Documentation Fee - Origin	Prepaid	CTS IN	TERNA	TIONAL LOGIS	4064064	41901	Maersk C	China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	CTS IN	TERNA	TIONAL LOGIS	4064064	41901	Maersk C	China Shipping (Shanghai)
Value Protect Starter	Collect	FRANC	O MAN	UFACTURING	3314873	31550		Agency U.S.A., Inc - Charlo

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU4690091	33148731550	FRANCO MANUFACTURING CO 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.