| 🔆 MAERS | | | | | | MAEU - 278650171 negotiable, shipped on board | |
|---|-------------------------|---|-----------------------------------|--|------------------------|--|--|
| Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET | | Vessel TRANCUR | RA | | Voyage No 428E | | Print Date 2024-08-15 03:51 |
| NEW YORK, NY 10001 EMAIL: NOTICES@GEMINISHIPPERS.COM | | Your ref. 27865017 | Your ref. 278650171 Product | | | Гуре: | |
| | | Place of Rece | eipt | | | Customs C | ring identification Clearance Loc :TAMPA FL Firms Code: M669 |
| | | Port of Loadi QINGDAO | - | Ą | | | |
| | | Port of Disch Tampa, FL | • | | | Terminal Loc Busan new Port Of Tam | port terminal Co.ltd |
| | | Place of deliv | very | | | For IT Date | e use arrival date below. |
| Consignee (Complete name and address) SOUTH SEAS INTERNATIONAL LLC P.O. BOX 320 HOWELL, NJ 07731 | | JIANGSU TECHNOL ADD:XINC XINZHUAN | PULITI OGY (HENG NG TO | mplete name and add E SCIENCE AND CO LTD ROAD NO. 008, WN,SUYU DISTF 23853,JIANGSU, | RICT, | | |
| Kind of Packages; Description of goods; Marks and Numb 1635 CARTONS | pers; Container No./Sea | al No. | | 1 | Gross Weig 9522.000 | | Measurement 136.000 CBM |
| PET CUP | | | | | | | |
| VICTORIA BAY | | | | | | | |
| CY/CY | | | | | | | |
| Container No. Seal No. Seal Value MRKU3477639 ML-CN8556960 MSKU1730605 ML-CN8553770 Seal Value | | Tare Weight 3880.000 KGS 3790.000 KGS | Pkgs. 835 800 | Weight 9522.000 KGS 10000.000 KGS | 6 | leasurement 8.000 CBM 8.000 CBM | |
| | | | | The shove mention | and cargo i | | |

The above mentioned cargo is due to arrive aboard subject vessel On/or About

Date 2024-08-21

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 | 1011.00 | USD | Per Container | | 2022.00 |
| Basic Ocean Freight | 1686.00 | USD | Per Container | | 3372.00 |

B/L No: MAEU - 278650171

| eak Season Surcharge | | | | Unit | | Prepaid | Collect |
|-----------------------------------|-----------------|-------------|-------|---------------|---------------|---------------|--------------------------|
| san obacon caronargo | | 600.00 | USD | Per Container | | | 1200.00 |
| SD | | | USD | | | | 6594.00 |
| Charges Name | Prepaid/Collect | Invoice Par | ty . | | Customer Code | Collection Bu | usiness Unit |
| unker Adjustment Factor | Collect | SOUTH | SEAS | INTERNATION | 33100632857 | Maersk | Agency U.S.A., Inc - Cha |
| asic Ocean Freight | Collect | SOUTH | SEAS | INTERNATION | 33100632857 | Maersk | Agency U.S.A., Inc - Cha |
| xport Service | Prepaid | SHAND | ONG S | MART INTERN | 40600057097 | Maersk | China Shipping (Qingda |
| ocumentation Fee - Origin | Prepaid | SHAND | ONG S | MART INTERN | 40600057097 | Maersk | China Shipping (Qingda |
| erminal Handling Service - Origin | Prepaid | SHAND | ONG S | MART INTERN | 40600057097 | Maersk | China Shipping (Qingda |
| eak Season Surcharge | Collect | SOUTH | SEAS | INTERNATION | 33100632857 | Maersk | Agency U.S.A., Inc - Cha |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|------------------------------|
| MRKU3477639 | 33100632857 | SOUTH SEAS INTERNATIONAL LLC |
| MSKU1730605 | 33100632857 | SOUTH SEAS INTERNATIONAL LLC |
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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.