

ARRIVAL NOTICE

B/L No: **MAEU - 278650175**

TPDoc, negotiable, shipped on board

Notify Party (Complete name and address) **GEMINI SHIPPERS ASSOCIATION** 137 WEST 25TH STREET NEW YORK, NY 10001

EMAIL: NOTICES@GEMINISHIPPERS.COM

Vessel **GSL TEGEA** Voyage No 428E

Print Date 2024-08-23 01:25

278650175

Your ref.

Place of Receipt

Product Type:

Other Numbering identification Customs Clearance Loc :MIAMI FL Customs Firms Code: L239

Port of Loading

QINGDAO, CHINA

Terminal Location:

Port of Discharge Miami, FL

Busan new port terminal Co.ltd Miami POMTOC

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address) SOUTH SEAS INTERNATIONAL LLC P.O. BOX 320 HOWELL, NJ 07731

Shipper/Exporter (Complete name and address) JIANGSU PULITE SCIENCE AND TECHNOLOGY CO LTD ADD:XINCHENG ROAD NO. 008, XINZHUANG TOWN, SUYU DISTRICT, SUQIAN CITY, 223853, JIANGSU, CHINA

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

Seal Value

1850

Gross Weight 18133.500 KGS

Measurement 136.000 CBM

CARTONS

PET CUP AND LID

VICTORIA BAY, **PRO-BRANDS**

CY/CY

Container No. Seal No. MRKU2839409 ML-CN8552578 HASU4284961 ML-CN8555639 Size/Type/Height Tare Weight 40 DRY 9'6 40 DRY 9'6

Pkas. 3790.000 KGS 965 3860.000 KGS 885

Weight 8900.000 KGS 9233.500 KGS Measurement 68 000 CBM 68.000 CBM Rail Bond /Pick-up No.

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

Date

2024-08-30

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

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| Freight & Charges | | Rate | Curr. | Unit | | Prepai | d | Collect |
|------------------------------------|---------------------|-------------|--------|---------------|--------------|------------|----------------|--------------------------------|
| Peak Season Surcharge | | 600.00 | USD | Per Container | | | | 1200.00 |
| | | | | | | | | |
| USD | | | USD | | | | | 6594.00 |
| Charges Name | Prepaid/Collect | Invoice Par | ty | | Customer Co | ode | Collection Bus | iness Unit |
| Bunker Adjustment Factor | Collect | SOUTH | I SEAS | INTERNATION | 3310063 | 32857 | Maersk A | Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | SOUTH | I SEAS | INTERNATION | 3310063 | 32857 | Maersk A | Agency U.S.A., Inc - Charlotte |
| Export Service | Prepaid | SHAND | ONG S | MART INTERN | 406000! | 57097 | Maersk C | China Shipping (Qingdao) |
| Documentation Fee - Origin | Prepaid | SHAND | ONG S | MART INTERN | 406000! | 57097 | Maersk C | China Shipping (Qingdao) |
| Terminal Handling Service - Origin | Prepaid | SHAND | ONG S | MART INTERN | 406000! | 57097 | Maersk C | China Shipping (Qingdao) |
| Peak Season Surcharge | Collect | SOUTH | I SEAS | INTERNATION | 3310063 | 32857 | Maersk A | Agency U.S.A., Inc - Charlotte |
| | | | | | | | | |
| | 1 | | | | 1 | | | |
| Equipment No. | Demurrage Payer Coo | | | | Demurrage Pa | | | |
| MRKU2839409 | 33100632857 | 7 | | | SOUTH | SEAS INTER | NATIONA | AL LLC |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|------------------------------|
| MRKU2839409 | 33100632857 | SOUTH SEAS INTERNATIONAL LLC |
| HASU4284961 | 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.