MAERSK		RRIVAL NOTICE	B/L No: MAEU TPDoc, negotiab	- 278650650 le, shipped on board		
Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET	Vessel ZIM NEWA	RK	Voyage No 029E	Print Date 2024-11-27 01:43		
NEW YORK, NY 10001 EMAIL: NOTICES@GEMINISHIPPERS.COM	Your ref. 278650650		Product Type:	Type:		
	Place of Rece	ipt	Custo	Numbering identification oms Clearance Loc :TAMPA FL oms Firms Code: M669		
	Port of Loadir QINGDAO	-				
	Port of Discha TAMPA,FL	arge	Busan	nal Location: n new port terminal Co.ltd)f Tampa		
	Place of delive	ery	For IT	Date use arrival date below.		
Consignee (Complete name and address) SOUTH SEAS INTERNATIONAL LLC P.O. BOX 320 HOWELL, NJ 07731	JIANGSU F TECHNOL ADD:XINC XINZHUAN	rter (Complete name and add PULITE SCIENCE AND OGY CO LTD HENG ROAD NO. 008, IG TOWN,SUYU DISTF ITY, 223853,JIANGSU,	RICT,			
Kind of Packages; Description of goods; Marks and Numbers; Contai 1840 CARTONS	ner No./Seal No.	1	Gross Weight 8720.000 KGS	Measurement 136.000 CBM		
PET CUP AND LID						
VICTORIA BAY						
CY/CY Container No. Seal No. Seal Value Size/Ty	pe/Height Tare Weight	Pkgs. Weight	Measurer	ment Rail Bond /Pick-up No.		
MRSU3578431 ML-CN9328445 40 DF	2Y 9'6 3810.000 KGS 2Y 9'6 3720.000 KGS	985 8918.500 KGS 855 9801.500 KGS	68.000 68.000	СВМ		
<u> </u>		The above mentio due to arrive aboa vessel On/or Abou	rd subject	Date 2024-12-04		

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 744448 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	949.00	USD	Per Container		1898.00
Basic Ocean Freight	1686.00	USD	Per Container		3372.00

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Freight & Charges		Rate	Curr.	Unit		Prepa	nid	Collec	ct	
Peak Season Surcharge		2000.00	USD	Per Container					4000.00	
USD			USD						9270.00	
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit		
Bunker Adjustment Factor	Collect	SOUTH	I SEAS	INTERNATION	3310063	32857	Maersk A	Agency U.S.A.,	Inc - Charl	lott
Basic Ocean Freight	Collect	SOUTH	I SEAS	INTERNATION	3310063	32857	Maersk A	Agency U.S.A.,	Inc - Charl	lott
Export Service	Prepaid	SHAND	ONG S	MART INTERN	4060005	57097	Maersk (China Shipping	(Qingdao))
Documentation Fee - Origin	Prepaid	SHAND	ONG S	MART INTERN	4060005	57097	Maersk (China Shipping	(Qinqdao))
Terminal Handling Service - Origin	Prepaid	SHAND	ONG S	MART INTERN	406000	57097	Maersk (China Shipping	(Qingdao))
Peak Season Surcharge	Collect	SOUTH	I SEAS	INTERNATION	3310063	32857	Maersk A	Agency U.S.A.,	Inc - Charl	lott
-										

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU3578431	33100632857	SOUTH SEAS INTERNATIONAL LLC
MRSU5527243	33100632857	SOUTH SEAS INTERNATIONAL LLC

*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.