¥	MAERSK

B/L No: MAEU - 290907647

			ΝΟΤ	ICE	TPDoc, ne	TPDoc, negotiable, shipped on board			
Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION W 25TH ST 137		Vessel POLAR E	Vessel POLAR ECUADOR				Print Date 2024-11-18 14:53		
FRNT 3 NEW YORK 10001-7200		Your ref. 29090764	7		Product T	уре:			
NY United States		Place of Rec	eipt			Customs C	ing identification learance Loc :NEWARK N rms Code: E425		
		Port of Load Qingdao	ing						
		Port of Disch NEWARK			1	MANZANILL	RT TERMINAL O TERMINAL		
		Place of deliv	very				ıl - Berth 88 E425 use arrival date below.		
Consignee (Complete name and address) BRIDGE PRODUCTS ENTERPRISES INC. 180 TALMADGE RD UNIT 1202 EDISON, NJ 08817 - USA PHONE# 908-987 7177		ZPRESS SUITE 150 BLDG 18 POINT HK	TECH C 03, 15/F JAVA RI (nplete name and add O., LIMITED CARNIVAL CO D NORTH 13917344584*	lress)				
Kind of Packages; Description of goods; Marks and Numbe 1086 CARTON	rs; Container No./Se	eal No.			Gross Weigh 10000.000		Measurement 26.0200 CBM		
PLUMBING FITTING FREIGHT COLLECT 299077584									
20'GPX1 THE WOODEN PACKING MATERIALS IN THIS SHIPMENT HAS BEEN FUMIGATED. ***									
ANETA DONDA PH:908-353-4000 EXT 253 F:908-355-9100 TRACKING@SHIPALLWAYS.COM 2,BRIDGE PRODUCTS ENTERPRISES INC. 180 TALMADGE RD UNIT 1202 EDISON, NJ 08817 - USA PHONE# 908-987 7177 *TEL:+862164858658 FAX:+862164858658 KA									
TITANPRESS	(INITAINI IO@ZEF	-TECHINET							
CY/CY									
Container No. Seal No. Seal Value DDDU2060818 ML-CN9263057	Size/Type/Height 20 DRY 8'6	Tare Weight 2100.000 KGS	Pkgs. 1086	Weight 10000.000 KG		asurement .0200 CBM	Rail Bond /Pick-up No.		
Agent Name Maersk Agency U.S.A., Inc - Charlotte						Date 2024-1	1-24		
				The above mentio	ned cargo is				

The above mentioned cargo is due to arrive aboard subject vessel On/or About 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	910.00	USD	Per Container		910.00
Basic Ocean Freight	1517.00	USD	Per Container		1517.00

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Freight & Charges		Rate	Curr.	Unit		F	Prepaid	Collect	
Peak Season Surcharge		1000.00	USD	Per Container				100	0.00
USD			USD					342	7.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	BRIDG	E PROD	UCTS INC.	331045	70279	Maersk A	gency U.S.A., Inc -	Charlo
Basic Ocean Freight	Collect	BRIDG	E PROD	OUCTS INC.	331045	70279	Maersk A	gency U.S.A., Inc -	Charlot
Export Service	Prepaid	QINGD	AO OC	EAN & GREAT	406083	D2TST	Maersk C	china Shipping (Qin	gdao)
Documentation Fee - Origin	Prepaid	QINGD	AO OC	EAN & GREAT	406083	D2TST	Maersk C	China Shipping (Qin	gdao)
Terminal Handling Service - Origin	Prepaid	QINGD	AO OC	EAN & GREAT	406083	D2TST	Maersk C	China Shipping (Qin	dao)
Peak Season Surcharge	Collect	BRIDG	E PROD	OUCTS INC.	331045	70279	Maersk A	gency U.S.A., Inc -	Charlot
Electronic Cargo Release Service - Exp	Prepaid	QINGD	AO OC	EAN & GREAT	406083	D2TST	Maersk C	hina Shipping (Qing	gdao)
-		-							- 1

We would appreciate if you could contact/provide us at US.Import@maersk.com with your preferred email address, In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
Equipment No. DDDU2060818		

*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.