	NOTICE	TPDoc, nego	B/L No: MAEU - 291309851 TPDoc, negotiable, shipped on board		
Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET	Vessel MSC BOSPHORUS	Voyage No 419E	Print Date 2024-06-18 02:06		
NEW YORK, NY 10001 EMAIL: NOTICES@GEMINISHIPPERS.COM	Your ref. 291309851	Product Typ	pe:		
	Place of Receipt	Cu	her Numbering identification ustoms Clearance Loc :MIAMI F ustoms Firms Code: L239		
	Port of Loading QINGDAO,CHINA				
	Port of Discharge Port Everglades	Bu	rminal Location: Isan new port terminal Co.ltd DRT EVERGLADES TERMINAL, LLC		
	Place of delivery	Fo	r 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 ar JIANGSU PULITE SCIENCE TECHNOLOGY CO LTD ADD:XINCHENG ROAD NO. XINZHUANG TOWN,SUYU E SUQIAN CITY, 223853,JIANC	AND 008, DISTRICT,			
Kind of Packages; Description of goods; Marks and Numbers; Container No./Sea 945 CARTONS	al No.	Gross Weight 9111.500 KGS	Measurement S 68.000 CBM		
PET CUP					
VICTORIA BAY					
CY/CY					
Container No.Seal No.Seal ValueSize/Type/Height 1HASU4116799ML-CN641624840 DRY 9'63	Tare Weight Pkgs. Weight 3860.000 KGS 945 9111.500		surement Rail Bond /Pick-up No. 100 CBM		

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

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

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	964.00	USD	Per Container		964.00
Basic Ocean Freight	1382.00	USD	Per Container		1382.00

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Freight & Charges		Rate	Curr.		Unit		Prepaid	Collect
Peak Season Surcharge		600.00	USD	Per Con	tainer			600.00
Value Protect Starter		29.00	USD	Per Con	tainer			29.00
USD			USD					2975.00
Charges Name	Prepaid/Collect	Invoice Par	ty			Customer Code	Collecti	on Business Unit
Bunker Adjustment Factor	Collect	SOUTH	I SEAS	INTERNA	ATION	33100632857	' Mae	rsk Agency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	SOUTH	SEAS	INTERNA	ATION	33100632857	' Mae	rsk Agency U.S.A., Inc - Charlot
Export Service	Prepaid	SHAND	ONG S	SMART IN	ITERN	40600057097	' Mae	rsk China Shipping (Qingdao)
Documentation Fee - Origin	Prepaid	SHAND	ONG S	MART IN	ITERN	40600057097	' Mae	rsk China Shipping (Qingdao)
Terminal Handling Service - Origin	Prepaid	SHAND	ONG S	MART IN	ITERN	40600057097	' Mae	rsk China Shipping (Qingdao)
Peak Season Surcharge	Collect	SOUTH	SEAS	INTERNA	ATION	33100632857	' Mae	rsk Agency U.S.A., Inc - Charlot
Electronic Cargo Release Service - Exp	Prepaid	SHAND	ONG S	MART IN	ITERN	40600057097	' Mae	rsk China Shipping (Qingdao)
Value Protect Starter	Collect	SOUTH	SEAS	INTERNA	ATION	33100632857	' Mae	rsk Agency U.S.A., Inc - Charlot

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
HASU4116799	33100632857	SOUTH SEAS INTERNATIONAL LLC
	00100000000	

*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.