🔆 MAERS	ĸ	ARR	B/L No: MAEU - 292725214				
	N	NO	ГІСЕ ТРОС		Doc, sea waybill, shipped on board		
Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION 137WEST 25TH STREET	Vessel ZIM BANGKOK	Voyage No 005E		Print Date 2024-03-18 17:32			
NEW YORK,NY 10001 DIRECT: 754-232-1375		Your ref. 292725214		Product Type:			
FAX: 954-966-1276***		Place of Receipt			Customs C	pring identification Clearance Loc :CHARLEST Firms Code: N598	
		Port of Loading NINGBO			ousionis i		
	Port of Discharge CHARLESTON,S	SC		Terminal Location: CHARLESTON WANDO WELCH TERMINAL N59			
		Place of delivery					
					For IT Date	e use arrival date below.	
Consignee (Complete name and address) JGR COPA, LLC 4350 OAKES ROAD SUITE 501 DAVIE, FL 33314 DIRECT: 754-232-1375 FAX: 954-966-1276**		JARTEX SHANG ROOM 2205,NO	,				
Kind of Packages; Description of goods; Marks and Num 310	bers; Container No./Seal No	).	4	Gross Weig 1958.030 k		Measurement 70.050 CBM	
CARTONS							
BX4099-JD3873 PO#124655 24 01//JG2401 BEACH CHAIR							
S/C#:299077584 THIS SHIPMENT CONTAINS NO SOLID							
WOOD PACKING MATERIALS **E: KHALL@JGRCOPA.COM ***ALSO NOTIFY:							
***JGR COPA, LLC ***4350 OAKES ROAD SUITE 501 ***DAVIE, FL 33314							
N/M							
CY/CY							
Container No. Seal No. Seal Value MRKU3514331 ML-CN5073333	Size/Type/Height Tare 40 DRY 9'6 388	Weight Pkgs. 30.000 KGS 310	Weight 4958.030 KGS		easurement 0.050 CBM	Rail Bond /Pick-up No.	
			The above mentior	ned cargo is			
			due to arrive aboa		Date	00.05	

due to arrive aboard subject vessel On/or About

Date 2024-03-25

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	1031.00	USD	Per Container		1031.00
Basic Ocean Freight	1382.00	USD	Per Container		1382.00

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Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Peak Season Surcharge		600.00	USD	Per Container				600.00
Value Protect Starter		29.00	USD	Per Container				29.00
USD			USD					3042.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	JGR CO	OPA LLC	2	3314873	34182	Maersk A	gency U.S.A., Inc - Charlott
Basic Ocean Freight	Collect	JGR CO	JGR COPA LLC		33148734182 Ma		Maersk Agency U.S.A., Inc - Charlotte	
Export Service	Prepaid	SINOT	RANS Z	HEJIANG YON	4064064	13083	Maersk C	hina Shipping (Ningbo)
Documentation Fee - Origin	Prepaid	SINOT	RANS Z	HEJIANG YON	4064064	13083	Maersk C	China Shipping (Ningbo)
Terminal Handling Service - Origin	Prepaid	SINOT	RANS Z	HEJIANG YON	4064064	13083	Maersk C	China Shipping (Ningbo)
Peak Season Surcharge	Collect	JGR CO	DPA LLC	2	3314873	34182	Maersk A	gency U.S.A., Inc - Charlott
Value Protect Starter	Collect	JGR CO	DPA LLC	2	3314873	84182	Maersk A	gency U.S.A., Inc - Charlott

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU3514331	33148734182	JGR COPA 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.