



Ocean Vessel: SEASPAN BEYOND

Voyage No: 2433E

B/L No: : 027E761918

S/O No: WY757TA0198

Place of receipt: SHANGHAI

S/C No: LAX24-005B

Place of delivery: LOS ANGELES, UNITED STATES

*** A/N Attached List ***

SHEET: 1 OF 2

<<Charge>>

CHG Code	TYPE	VAN	UNIT RATE	PREPAID	COLLECT
OFT	4096SD	2	USD295.00		
	4596SD	1	USD425.00		USD1015.00
BAF	4096SD	2	USD520.00		
	4596SD	1	USD585.00		USD1625.00
DDC	4096SD	2	USD740.00		
	4596SD	1	USD935.00		USD2415.00
TOTAL					USD5055.00

<< Description >>

SOCKS
PO# 67349/67348/67347/67351/
67350
S/C: LAX24-005B
THIS SHIPMENT CONTAINS NO
WOOD PACKAGING MATERIAL
HS CODE: 6115960000

TO BE CONTINUED1
TEL:021-25019012

2NOTIFY:
GEMINI SHIPPERS GROUP
137 WEST 25TH STREET, 3RD
FLOOR NEW YORK, NY 10001
212-947-3424
1X45' HQ ,2X40' HQ FCL CY TO
CY
SEA WAYBILL



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Note:

DISCLAIMER

CARGO MUST CLEAR U.S. CUSTOMS WITHIN 15 DAYS AFTER ARRIVAL. CONTAINERS RETURNED INTO CY/CFS/ TERMINAL WITH ANY KIND OF GARBAGE OR RESIDUE LEFT INSIDE WILL BE ASSESSED ADDITIONAL COSTS.

COSTS WILL BE BASED ON THE ACTUAL GARBAGE OR RESIDUE IN THE CONTAINER AND WILL BE CHARGED TO THE RESPECTIVE LIABLE PARTIES ACCORDING TO THE NEXT PORT (POD)' S HANDLING PROCESS. FOR OTHER INFORMATION OR INQUIRIES PLEASE CONTACT CUSTOMER SERVICE AT 1-866-492-6424.

Following receipt of this notice (directly or via an agent or contractor), the recipient acknowledges and agrees that by taking possession of or arranging for delivery of the container that is the subject of this notice either itself or by an agent, contractor, or customer, the recipient will be deemed to have agreed to be invoiced for any applicable demurrage and detention charges under rules 23-D00, 23-D01, and 21-B00 in tariff Eastbound Governing Rules (013148-010).