



Ocean Vessel: WAN HAI A05

Voyage No: E007

B/L No: : 027E778886

S/O No: WY757TB0112

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	1	USD295.00		
	4596SD	1	USD425.00		USD720.00
BAF	4096SD	1	USD520.00		
	4596SD	1	USD585.00		USD1105.00
DDC	4096SD	1	USD740.00		
	4596SD	1	USD935.00		USD1675.00
<b>TOTAL</b>					<b>USD3500.00</b>

<< Description >>

SOCKS  
PO# 67338/67339/67335  
S/C: LAX24-005B  
THIS SHIPMENT CONTAINS NO WOOD  
PACKAGING MATERIAL  
HS CODE: 6115960000

TO BE CONTINUED1  
SHANGHAI,200082  
TEL:021-25019012

TO BE CONTINUED2  
FAX # 973-575-1279  
LCASASNOVAS@MUNDIWESTPORT.COM

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