



Ocean Vessel: WAN HAI 503

Voyage No: E214

B/L No: : 031E574901

S/O No: WHL050E574901

Place of receipt: NINGBO, CHINA

S/C No: LAX24-005B

Place of delivery: SAVANNAH, GA, UNITED STATES

\*\*\* A/N Attached List \*\*\*

SHEET: 1 OF 2

<<Charge>>

CHG Code	TYPE	VAN	UNIT RATE	PREPAID	COLLECT
TOTAL					USD16600.00

<< Description >>

TOY WOOD BAKERY AND COFFEE  
SHOP  
TOY WOOD ICE CREAM COUNTER  
PO RELEASE#  
(MSL1) RL-442465-7  
CUSTOMER PO# 2322998  
CUSTOMER RELEAE NO.:  
RL23229985

PO RELEASE#  
(MSL1) RL-442465-6/7  
CUSTOMER  
PO# 2322995  
CUSTOMER RELEAE NO.:  
RL23229954 RL23229955  
THIS SHIPMENT CONTAINS NO  
WOOD PACKING MATERIALS.

ALSO CONSIGNEE:  
EMAIL: RVB@INNOVAGE.NET  
ALSO NOTIFY:  
EMAIL: RVB@INNOVAGE.NET  
2ND NOTIFY PARTY:  
EXPEDITORS INTERNATIONAL OF  
WASHINGTON, INC.  
19701 HAMILTON AVENUE  
SUITE 100  
TORRANCE, CA 90502  
TEL: 310-343-6200  
ATTN: GIOVANNI NAVAS/  
JOSE VALLEJO  
EMAIL:  
GIOVANNI.NAVAS@EXPEDITORS.COM  
3RD NOTIFY PARTY:  
GEMINI SHIPPERS ASSOCIATION  
137 WEST 25TH STREET 3RD FLOOR  
NEW YORK, NY 10001 USA  
TEL: 212 947 3424  
FAX: 212-629-0361  
EMAIL:  
ABLOCKER@GEMINISHIPPERS.COM



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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.