



Ocean Vessel: WAN HAI 723

Voyage No: E015

B/L No: : 031E591119

S/O No: WHL073E591119

Place of receipt: NINGBO, CHINA

S/C No: LAX24-005B

Place of delivery: LOS ANGELES, UNITED STATES

*** A/N Attached List ***

SHEET: 1 OF 1

<<Charge>>

CHG Code	TYPE	VAN	UNIT RATE	PREPAID	COLLECT
OFT	4086SD	1	USD355.00		
	4096SD	1	USD295.00		USD650.00
BAF	4086SD	1	USD460.00		
	4096SD	1	USD520.00		USD980.00
DDC	4086SD	1	USD740.00		
	4096SD	1	USD740.00		USD1480.00
TOTAL					USD3110.00

<< Description >>

SHOES
P.O.: 109925/109924/109927/
109926/109189/108776/108724
THIS SHIPMENT CONTAINS NO
SOLID WOOD PACKING MATERIALS
ALSO NOTIFY
GINA GROUP LLC
10 WEST 33RD STREET -
SUITE 312
NEW YORK NY 10001
ATTENTION: JESSICA FIGUEROA
TEL# 1-212-947-2445 EXT. 1244
EMAIL: JFIGUEROA@GINAGROUP.
COM
GEMINI SHIPPERS ASSOCIATION,
INC.
137 WEST 25TH STREET, 3RD
FLOOR
NEW YORK, NY 10001, U.S.A.
TEL NO.: 212.947.3424
EMAIL: NOTICES@GEMINISHIPPERS.
COM
SEA WAYBILL

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.