



Ocean Vessel: WAN HAI A05

Voyage No: E007

B/L No: : 100EX20928

Place of receipt: HAIPHONG, VIETNAM

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	USD555.00		
	4096SD	1	USD495.00		USD1050.00
BAF	4086SD	1	USD460.00		
	4096SD	1	USD520.00		USD980.00
DDC	4086SD	1	USD740.00		
	4096SD	1	USD740.00		USD1480.00
TOTAL					USD3510.00

<< Description >>

WOMENS' 70%POLYESTER 29%RAYON 1
%SPANDEX KNIT PAJAMA 3PC SET
ORDER NO. : 60058329
STYLE NO. : ZMD95103
HS:610832

2ND NOTIFY PARTY:

GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET, 3RD FLOOR
NEW YORK, NY 10001 EMAIL:
NOTICES@GEMINISHIPPERS.COM

(*)PHONE: 918-423-3535

EMAIL: ARRIVAL_NOTICES@KOMARDIS
TRIBUTIONSERVICES.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.

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).