

**sea shipping line**19221 I-45 Suite 350, Shenandoah TX 77385 . USA
Tel 281 877 0810 . Fax 281 877 0660**CARRIER** MSC HOUSTON Tel:8002223367 Fax:7136802248, MSCU**ATTENTION** GENA**FROM** Francis Esparza

Booking Confirmation

REFERENCE# 355711 - 100**DATE** 9/6/2024**TEL****FAX****SHIPPERS #****PO#**

SHIPPER/EXPORTER GROVARA INC 312 River Rd Gladwyne, PA 19035		BOOKING NUMBER EBKG10109233	MBL# / CSL#
CONSIGNEE		FORWARDING AGENT	
NOTIFY PARTY		SUPPLIER ANFEX 1319 N. BROAD ST. HILLSIDE, NJ 07205 michael@anfex.org / yoly@anfex.org 231026-1413-22822/PO 231026-1413-22821	
PRE-CARRIAGE MAVERICK TRANSPORT		CONTAINER PICKUP PORT NEWARK CONTAINER TERMINAL - F577 241 CALCUTTA STREET NEWARK, NJ 07114 (973) 522-2200	
VESSEL / VOYAGE MSC ANTONIA 438R		CARGO DELIVERY ADDRESS PORT NEWARK CONTAINER TERMINAL - F577 241 CALCUTTA STREET NEWARK, NJ 07114 (973) 522-2200	
PORT OF DISCHARGE JEBEL ALI, UNITED ARAB EMIRATES		PLACE OF RECEIPT HILLSIDE, NJ, UNITED	
ETD 9/21/24		LAST RECEIVING DATE 9/18/24	
ETA 11/8/24		ORIGIN	
DOCUMENTS DUE 9/18/24			

MARKS & NUMBERS

DESCRIPTION OF COMMODITIES

WEIGHT (LBS/KILOS)

MEASURE (CFT/CME)

2 x 40 HIGH CUBE SL&C STC:
ALKALINE DRINKING WATER (NON HAZ)
ALKALINE DRINKING WATER (NON HAZ)

Please ensure your trucker confirms dates and equipment with the terminal ERD: CHECK TERMINAL SITE*** It is imperative that trucker call ahead for EQ & early return dates. Dates are subject to change without notice. SSL will not be responsible for any dry run charges that are incurred if trucker does not call before attempting to pick up EQ and returning EQ at terminal. SSL not responsible for any additional charges that are incurred due to the terminal changing the vessel dates.

***DOCS (INCLUDING CONTAINER AND SEAL#) ARE DUE: AT NOON
SEND DOCS TO HOU.DOCS@SEASHIPPING.COM**(Incomplete docs may cause booking to be rolled by the carrier)

NOTES:

This booking confirms your acceptance of our offer to ship your cargo on the terms set forth herein and sets forth our negotiated rate arrangement. This agreement incorporates the terms of the bill of lading which are available at www.etmrates.com and www.seashipping.com

Important Documentation Instructions for U.S. Export Shipments: The shipper or their agent must provide complete AES ITN documentation 48 working hours prior to the cutoff date shown on the most current booking notice. Late submission will result in additional charges including but not limited to late documentation fees, demurrage fees, roll fees, customs fines and shipments may not load as booked. Earlier submission may be required for some commodities or by some carriers. If requested, Sea Shipping Line can file AES documentation for a charge of \$75.00.

PierPASS Note: Containers to Los Angeles or Long Beach Ports incur PierPASS Traffic Mitigation fees currently \$37.71/20 and \$75.42/40. Portcheck fee is \$10.00/20 and \$20.00/40.

Charges at destination: Our quoted prices do not cover any charges after arrival at destination including port charges, customs clearance, duties, taxes, or any other fees assessed at destination.

Chassis Rental: A chassis rental fee may be assessed if the trucker uses a steamship or lease chassis. Unless otherwise noted, the current chassis rental charge is a minimum of \$35.00 per day.

European (ENS) 24 hour rule: Shipper must provide the first 6 digits of the H.S. code and commodity description 72 working hours prior to cutoff for all shipments discharging or transiting ports within the 27 European Union (EU) countries. A ENS filing fee from the carriers may apply.

Japan Advanced Manifest (AMS) rule: Shipper must provide full shipper, consignee, commodity, H.S. code information 72 working hours prior to cargo cut off. Sea Shipping charges \$25 for filing and \$50 for correcting Japan AMS.

China Advance Manifest rule: 72 working hours prior to cutoff Sea Shipping requires the shipper and consignee government identification number and contact details for all cargo destined to or transiting Chinese ports.

CONTAINER PER DIEM AND DEMURRAGE IS FOR ACCOUNT OF THE SHIPPER

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