



ARRIVAL NOTICE

B/L No: **MAEU - 1KT789335**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
FRANCO MANUFACTURING CO INC
PROSPECT ST 555
METUCHEN
08840-2271
United States
Email: suzanne.lagay.kay@franco-mfg.com

Vessel
MAERSK KARLSKRONA

Voyage No
252W

Print Date
2023-01-26 21:37

Your ref.
1KT789335

Product Type:
TWILL

Place of Receipt
Tekirdag

Other Numbering identification
Customs Clearance Loc :SAVANNAH
Customs Firms Code: L738

Port of Loading
Ambarli Port Istanbul

Port of Discharge
Savannah

Terminal Location:
Marport Terminal - Ambarli
Algeciras - ML Terminal
Savannah Garden City Terminal L738

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
FRANCO MANUFACTURING CO INC
PROSPECT ST 555
METUCHEN
08840-2271
United States

Shipper/Exporter (Complete name and address)
ERDEMOGLU DIS TICARET A.S.
YENIBOSNA MERKEZ MH 29 EKIM CD 21/M BAHCELIEVLER
ISTANBUL
34457
Turkey

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

2546
PACKAGES

Gross Weight
12070.000 KGS

Measurement
67.0000 CBM

100 PERCENT PA TURTING MACHINE MADE CARPET HS CODE 57032919

OB721334

Customs Ref. No:22ES001131C3216065 - Algeciras - ML Terminal

SD/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU4193394	ML-TR0397693	MLTR0397693	40 DRY 9'6	3720.000 KGS	2546	12070.000 KGS	67.0000 CBM	

Agent Name
Maersk Denizcilik A.S

Date
2023-02-03

The above mentioned cargo is
due to arrive aboard subject
vessel On/or About

The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.

For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com, via email to us.import@maersk.com, or call 800-321-8807.

Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165.

Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

Quick Links:

- Register online at www.maersk.com/portaluser/register
- For shipment details and status of your account, please visit www.Maersk.com
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/
- Request Arrival notice online, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice>
- Request Diversion requests online, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/export/diversion-request-form>
- Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) <https://platform.avantida.com/#/signin>
- Empty notification site for Store Door Deliveries at www.nameemptymaersk.com
- Empty Container Return Locations site at www.returnlocation.com/

Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal.

USA payment options, www.maersk.com/local-information/united-states-of-america/important-information

Canada payment options, www.maersk.com/local-information/canada/important-information

For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

USA Customer Check Payments

Overnight Mail Address:

Maersk

Atlanta Lockbox (College Park/Southside)

Bank of America Lockbox Services

Lockbox 744448

6000 Feldwood Road

College Park, GA 30349

Post Office Address:

Maersk

P.O. Box 744448

Atlanta, GA 30384-4448

USA original bill surrender (check payments are not accepted at this location)

Norton Lilly International

Documentation Department

One St. Louis Centre

Suite 2003

Mobile, AL 36602

Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Basic Ocean Freight	3205.00	USD	Per Container		3205.00
Terminal Handling Service - Destination	625.00	USD	Per Container		625.00
Environmental Fuel Fee	471.00	USD	Per Container		471.00
Freetime Extension 4 days	80.00	USD	Per Container		80.00
Inland Haulage Export	342.00	USD	Per Container		342.00
Low Sulphur Surcharge	140.00	USD	Per Container		140.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Terminal Handling Service - Origin	380.00	USD	Per Container		380.00
USD		USD			5243.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	FRANCO MANUFACTURING	33148731550	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Destination	Collect	FRANCO MANUFACTURING	33148731550	Maersk Agency U.S.A., Inc - Charlotte
Environmental Fuel Fee	Collect	FRANCO MANUFACTURING	33148731550	Maersk Agency U.S.A., Inc - Charlotte
Freetime Extension 4 days	Collect	FRANCO MANUFACTURING	33148731550	Maersk Agency U.S.A., Inc - Charlotte
Inland Haulage Export	Collect	FRANCO MANUFACTURING	33148731550	Maersk Agency U.S.A., Inc - Charlotte
Low Sulphur Surcharge	Collect	FRANCO MANUFACTURING	33148731550	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Collect	FRANCO MANUFACTURING	33148731550	Maersk Agency U.S.A., Inc - Charlotte

We would appreciate if you could contact/provide us at US.Import@maersk.com with your preferred email address. In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU4193394	33148731550	FRANCO MANUFACTURING CO INC

***Note: Below payer is applied for imports demurrage charge (if any), if you want to change, please write or contact customer service before container pick-up.**