



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 232710771**

TPDoc, negotiable, shipped on board

Notify Party (Complete name and address)

GEMINI SHIPPERS ASSOCIATION
 137 WEST 25TH STREET NEW YORK,
 NY 10001
 LAUFER GROUP INTERNATIONAL
 100 OCEANGATE STE 405, LONG BEACH,
 CA 90802
 ATTN: MALINNA MEAS
 EM: LBCHB@LAUFER.COM & MMEAS@LAUFER.COM &
 ARRIVALNOTICE@IMPDEP.COM
 PH: 562-661-4338

Vessel
 MSC PALOMA

Voyage No
 343N

Print Date
 2023-11-14 10:28

Your ref.
 232710771
Product Type:**Place of Receipt****Other Numbering identification**
 Customs Clearance Loc :LOS ANGELES
 Customs Firms Code: W185

Port of Loading
 YANTIAN.CHINA

Port of Discharge
 LOS ANGELES,USA
Terminal Location:

LSA APM TERMINAL PIER 400(W185)

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)

CALSAK PLASTICS
 5800 CAMPUS CIRCLE DRIVE E SUITE 150B IRVING TX 75063

Shipper/Exporter (Complete name and address)

FOSHAN SUNRISE TRADING COMPANY LIMITED
 RM 1603, 1ST BUILDING, YATING INTERNATIONAL PLAZA, NO.18
 FENJIANG
 NAN ROAD, CHANCHENG DISTRICT, FOSHAN, GUANGDONG, CHINA
 POSTAL CODE:528000

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.
 17
 PACKAGES

Gross Weight
 17510.000 KGS

Measurement
 22.5000 CBM

800 PCS OF ACRYLIC SHEETS
 HS CODE:39205100
 P.O.NUMBER/TYPE: 619151
 600 PCS OF ACRYLIC SHEETS
 HS CODE:39205100
 P.O.NUMBER/TYPE: 619134
 THIS SHIPMENT CONTAINS NO WOODEN
 PACKING MATERIALS
 CONTRACT NUMBER:299077584
 CUSTOMER CODE:331N8002422

N/M

AGENT AT DESTINATION:

MAERSK INC.
 6000 CARNEGIE BLVD
 28209-4637
 CHARLOTTE, NC
 USA
 PHONE
 MAIN
 CUSTOMER SERVICE
 RATES
 1 (704) 571-2000
 1 (800) 321-8807
 1 (877) 462-3775
 FAX 1 (704) 571-2100

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU9037515	ML-CN4578133		40 DRY 9'6"	3880.000 KGS	17	17510.000 KGS	22.5000 CBM	

Agent Name

Maersk Agency U.S.A., Inc - Charlotte

Date

2023-11-21

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:

• United States: <https://www.maersk.com/forms/arrival-notice-us/>

• Canada: <https://www.maersk.com/forms/arrival-notice-ca/>

Request Diversion online:

• United States change of final inland destination: <https://www.maersk.com/forms/diversion-req-form-us-imp/>

• United States change of final discharge port: <https://www.maersk.com/forms/diversion-req-form-us-exp/>

• Canada change of final inland destination: <https://www.maersk.com/forms/diversion-req-form-ca-imp/>

• Canada change of final discharge port: <https://www.maersk.com/forms/diversion-req-form-ca-exp/>

• 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.namemptymaersk.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
Transport Document Amendment Fee - Export	300.00	CNY	Per Documentation Fee		300.00
Bunker Adjustment Factor	561.00	USD	Per Container		561.00
Basic Ocean Freight	792.00	USD	Per Container		792.00
Export Service	50.00	CNY	Per Container		50.00
Documentation Fee - Origin	450.00	CNY	Per Documentation Fee		450.00
Terminal Handling Service - Origin	1660.00	CNY	Per Container		1660.00
Value Protect Starter	29.00	USD	Per Container		29.00
CNY		CNY			2460.00
USD		USD			1382.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transport Document Amendment Fee	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Bunker Adjustment Factor	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Electronic Cargo Release Service - Exp	Prepaid	SHENZHEN UNIFELIX SCM	40602979549	Maersk China Shipping (Shenzhen)
Value Protect Starter	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte

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Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU9037515	33102814214	CALSAK PLASTICS

***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.**