



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 235247731**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**  
GEMINI SHIPPERS ASSOCIATION  
137, W 25TH ST  
NEW YORK  
10001-7200  
UNITED STATES

**Vessel**  
GUDRUN MAERSK

**Voyage No**  
404W

**Print Date**  
2024-03-01 03:07

**Your ref.**  
235247731

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
Customs Clearance Loc :NEWARK  
Customs Firms Code: E425

**Port of Loading**  
Yantian

**Port of Discharge**  
Newark

**Terminal Location:**  
Hong Kong Modern Terminals Ltd  
APM TERMINAL - BERTH 88 E425

**Place of delivery**

For IT Date use arrival date below.

**Consignee (Complete name and address)**  
SCOTT ADAM DESIGNS INC.  
118 EAST 25TH STREET, 11/FL.,  
NEW YORK, NY 10010, USA  
NEW YORK  
10010  
United States

**Shipper/Exporter (Complete name and address)**  
SCOTT ADAM DESIGNS ASIA LTD.  
UNIT 1103, CHINA SHIPBUILDING TOWER, 650 CHEUNG SHA WAN ROAD,  
CHEUNG SHA WAN, KOWLOON, HONG KONG

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

195  
CARTONS

**Gross Weight**  
1579.500 KGS

**Measurement**  
18.8800 CBM

CREAM COLOR 100% POLYESTER QUILTED BAG WITH HANDLE AND ZIPPER CLOSURE  
H.T.S. CODE : 4202.92.3131

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CAIU3608418	ML-CN4574532	CN4574532	20 DRY 8'6	2185.000 KGS	195	1579.500 KGS	18.8800 CBM	

**Agent Name**  
Maersk Hong Kong Limited

**Date**  
2024-03-08

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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.nameemptymaersk.com](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto:NAMFRCSVCACH@Maersk.com)

**USA Customer Check Payments**

Overnight Mail Address:	Post Office Address:
Maersk	Maersk
Atlanta Lockbox (College Park/Southside)	P.O. Box 744448
Bank of America Lockbox Services	Atlanta, GA 30384-4448
Lockbox 744448	
6000 Feldwood Road	
College Park, GA 30349	

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
Bunker Adjustment Factor	928.00	USD	Per Container		928.00
Basic Ocean Freight	1106.00	USD	Per Container		1106.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Transit Disruption Surcharge	200.00	USD	Per Container		200.00
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			2263.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SCOTT ADAM DESIGNS INC	33102717279	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SCOTT ADAM DESIGNS INC	33102717279	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SCOTT ADAM DESIGNS ASI	40901276088	Maersk Hong Kong (Hong Kong)
Documentation Fee - Origin	Prepaid	SCOTT ADAM DESIGNS ASI	40901276088	Maersk Hong Kong (Hong Kong)
Terminal Handling Service - Origin	Prepaid	SCOTT ADAM DESIGNS ASI	40901276088	Maersk Hong Kong (Hong Kong)
Transit Disruption Surcharge	Collect	SCOTT ADAM DESIGNS INC	33102717279	Maersk Agency U.S.A., Inc - Charlotte
Value Protect Starter	Collect	SCOTT ADAM DESIGNS INC	33102717279	Maersk Agency U.S.A., Inc - Charlotte

We would appreciate if you could contact/provide us at [US.Import@maersk.com](mailto: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
CAIU3608418	33102717279	SCOTT ADAM DESIGNS 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.