

ARRIVAL NOTICE

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

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) Print Date Vessel Voyage No **GEMINI SHIPPERS ASSOCIATION GUDRUN MAERSK** 404W 2024-02-29 18:26 137, W 25TH ST **NEW YORK** Your ref. Product Type: 10001-7200 235247731 **UNITED STATES** Place of Receipt Other Numbering identification Customs Clearance Loc : NEWARK Customs Firms Code: E425 Port of Loading Yantian Terminal Location: Port of Discharge Hong Kong Modern Terminals Ltd Newark APM TERMINAL - BERTH 88 E425

Place of delivery

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

Gross Weight 1579.500 KGS Measurement 18.8800 CBM

For IT Date use arrival date below.

CARTONS

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

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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-reg-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: Post Office Address:

Maersk Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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

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Collect

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

200.00

Value Protect Starter		29.00	USD	Per Container				29.00	
USD			USD					2263.00	
Charges Name	Prepaid/Collect	Invoice Parl	ty		Customer Co	de	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	SCOTT	ADAM	DESIGNS INC	3310271	17279	Maersk A	Agency U.S.A., Inc - Charlo	tte
Basic Ocean Freight	Collect	SCOTT	ADAM	DESIGNS INC	3310271	7279	Maersk A	Agency U.S.A., Inc - Charlot	tte
Export Service	Prepaid	SCOTT	ADAM	DESIGNS ASI	4090127	76088	Maersk H	long Kong (Hong Kong)	
Documentation Fee - Origin	Prepaid	SCOTT	ADAM	DESIGNS ASI	4090127	76088	Maersk H	long Kong (Hong Kong)	
Terminal Handling Service - Origin	Prepaid	SCOTT	ADAM	DESIGNS ASI	4090127	76088	Maersk H	long Kong (Hong Kong)	
Transit Disruption Surcharge	Collect	SCOTT	ADAM	DESIGNS INC	3310271	17279	Maersk A	Agency U.S.A., Inc - Charlot	tte

Unit

Per Container

SCOTT ADAM DESIGNS INC 33102717279

Curr.

200.00 USD

Collect

Freight & Charges

Transit Disruption Surcharge

Value Protect Starter

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	
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.