MAERSK		ARRIVAL NOTICE		B/L No: MAEU - 235389303 TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION		Vessel CLIFFORD MAERSK	Voyage No 406W		nt Date 124-03-10 09:05	
137, W 25TH ST NEW YORK 10001-7200 UNITED STATES		Your ref. 235389303	Product	t Type:		
		Place of Receipt Port of Loading Yantian		Customs Cle	her Numbering identification ustoms Clearance Loc :NEWARK ustoms Firms Code: E425	
		Port of Discharge Newark	Port of Discharge		Terminal Location: APM TERMINAL - BERTH 88 E425	
Consignee (Complete name and address)		Place of delivery Shipper/Exporter (Complete name a	nd address)	For IT Date use arrival date below.		
SCOTT ADAM DESIGNS INC. 118 EAST 25TH STREET 11/FL., NEW YORK, NY 10010 USA NEW YORK 10010 United States	SCOTT ADAM DESIGNS AS UNIT 1103, CHINA SHIPBUI	SCOTT ÁDAM DESIGNS ASIA LTD. UNIT 1103, CHINA SHIPBUILDING TOWER, 650 CHEUNG SHA WAN ROAD, CHEUNG SHA WAN, KOWLOON, HONG KONG KOWLOON				
Kind of Packages; Description of goods; Marks and Nu 625 CARTON	mbers; Container No./Sea	al No.	Gross Weig 3500.000	-	Measurement 6.7800 CBM	
BLUE 100% POLYESTER DOPP KIT TOILE H.T.S. CODE : 4202.92.3131	TRY BAG					
CY/CY						
Container No. Seal No. Seal Value SUDU7366006 ML-CN6636189	Size/Type/Height 20 DRY 8'6	Tare Weight Pkgs. Weight 2220.000 KGS 625 3500.000		Neasurement 26.7800 CBM	Rail Bond /Pick-up No.	
Agent Name Maersk Hong Kong Limited				Date 2024-03-	.17	

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

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/4

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 74448 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
Bunker Adjustment Factor	928.00	USD	Per Container		928.00
Basic Ocean Freight	1106.00	USD	Per Container		1106.00

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Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Peak Season Surcharge		300.00	USD	Per Container				300.00
Transit Disruption Surcharge		200.00	USD	Per Container				200.00
Value Protect Starter		29.00	USD	Per Container				29.00
USD			USD					2563.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	SCOTT	ADAM	DESIGNS INC	3310271	.7279	Maersk A	gency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SCOTT	ADAM	DESIGNS INC	3310271	.7279	Maersk A	gency U.S.A., Inc - Charlotte
Demurrage Fee - Export	Prepaid	SCOTT	ADAM	DESIGNS ASI	4090127	6088	Maersk H	long Kong (Hong Kong)
Export Service	Prepaid	SCOTT	ADAM	DESIGNS ASI	4090127	6088	Maersk H	long Kong (Hong Kong)
Documentation Fee - Origin	Prepaid	SCOTT	ADAM	DESIGNS ASI	4090127	6088	Maersk H	long Kong (Hong Kong)
Terminal Handling Service - Origin	Prepaid	SCOTT	ADAM	DESIGNS ASI	4090127	6088	Maersk H	long Kong (Hong Kong)
Peak Season Surcharge	Collect	SCOTT	ADAM	DESIGNS INC	3310271	.7279	Maersk A	gency U.S.A., Inc - Charlotte
Transit Disruption Surcharge	Collect	SCOTT	ADAM	DESIGNS INC	3310271	.7279	Maersk A	gency 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
SUDU7366006	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.

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		Terminal Location:						
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit				
Value Protect Starter	Collect	SCOTT ADAM DESIGNS INC	33102/1/2/9	Maersk Agency U.S.A., Inc - Charlott				