



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 235649559**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 UPS SUPPLY CHAIN SOLUTIONS INC
 MIA CHAMBERS 660 FRITZ DR.
 COPPELL, TX 75019 PHONE:972-304-6519
 FAX: 972-691-6114 MCHAMBERS@UPS.COM
 DFWDOCKDESK@UPS.COM

Vessel
 CLIFFORD MAERSK

Voyage No
 406W

Print Date
 2024-03-10 09:08

Your ref.
 235649559

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:
 APM TERMINAL - BERTH 88 E425

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
 MBI INC.
 78 TECHNOLOGY PK. DR.
 TORRINGTON, CT 06790

Shipper/Exporter (Complete name and address)
 SUN SHINE HANDCRAFTS CO., LTD.
 ROOM 35, 10/F, LEE CHUNG INDUSTRIAL
 BLDG., 7 TSAT PO STREET, SAN PO
 KONG, KOWLOON, HONG KONG

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

223
 CARTONS

Gross Weight
 1253.260 KGS

Measurement
 15.2800 CBM

PLS SHOW OCEAN FREIGHT ON THE BILL.
 FREIGHT COLLECT
 AMS(CDD) FEE COLLECT
 ISSUED SEA WAYBILL AT SHENZHEN,AND ORIGIN LOCAL CHARGES PAYABLE AT SHENZHEN WITH CURRENCY CNY.
 UPS SCS (ASIA) LIMITED IS AN AMS SELF FILER - (UASI). PLEASE INCLUDE OUR SCAC (UASI) AS AN ADDITIONAL SNP IN YOUR AMS TRANSMISSION
 UPS ASIA GROUP PTE. LTD. IS AN ACI SELF FILER (8031). PLEASE INCLUDE OUR ACI CODE (8031) AS AN ADDITIONAL SNP IN YOUR ACI TRANSMISSION
 PLEASE SEND SWB TO SHAO@UPS.COM
 ANNUL GOLD ORNAMENT PACKAGING
 HTS#4819.2000
 FCR#7808770420
 ALSO NOTIFY:
 GEMINI SHIPPER ASSOCIATION
 137 WEST 25TH STREET, 3RD FLOOR
 NEW YORK NY 10001
 NOTE: A COPY OF ALL BILL OF LADING MUST BE FAXED TO GEMINI FAX NO 212-629-0361
 INFO@GEMINISHIPPERS.COM

DANBURY MINT INVENTORY NUMBER :
 QUANTITY PER MASTER CARTON:
 PURCHASE ORDER NUMBER:
 BOX OF

260
 CARTONS

2600.050 KGS

18.9400 CBM

APPAREL-BLK QULTD LEO,GDGHTR QUILT-BUTTERFLY
 KSB BOOK STYLE CASE,LEATHER WALLET,
 SON POCKET KNIFE PRS<HR CASE,HANDBAG
 TABLE TOPPERS, PU WRAPPED CASE
 SEASONAL SIGNS,METAL HANGING SIGN RAW
 HTS#6102.30.2010; 9404.90.8522; 4202.91.9090;
 4202.11.0000; 8211.93.0035; 4202.22.1500;
 6302.53.1000; 3924.90.5650; 8306.29.000
 FCR#7808770453

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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
DESC: ITEM#: Q'TY: PCS P.O.#: BOX: OF TAIWAN MERCHANT (H.K.) CO., LTD.		
170 CARTONS WOODEN DISPLAY CARDBOARD ALBUM PLASTIC PANEL INSERT BRASS PLAQUE HTS#4420.90.6500; 4820.50.00; 3926.90.9985; 8310.00.0000 FCR#7808770486	1625.700 KGS	15.5100 CBM
MBI,PCS A/# O/# TORRINGTON C/#		
15 CARTONS WREATH PORCELAIN ORNAMENT BELL PORCELAIN ORNAMENT WREATH/BELL ORNAMENT GIFT BOX HTS#9505.10.2500 FCR#780877063T	83.000 KGS	0.7100 CBM
MBI/TORRINGTON WREATH PORCELAIN ORNAMENT INV# 2011597000148 P.O.# 3054475 NEW YORK C/NO OF		
CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0700353	ML-CN6635635		40 DRY 8'6	3600.000 KGS	223	1253.260 KGS	15.2800 CBM	
MRKU0700353	ML-CN6635635		40 DRY 8'6	3600.000 KGS	260	2600.050 KGS	18.9400 CBM	
MRKU0700353	ML-CN6635635		40 DRY 8'6	3600.000 KGS	170	1625.700 KGS	15.5100 CBM	
MRKU0700353	ML-CN6635635		40 DRY 8'6	3600.000 KGS	15	83.000 KGS	0.7100 CBM	

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

Date
2024-03-17

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.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
Bunker Adjustment Factor	1031.00	USD	Per Container		1031.00
Basic Ocean Freight	1382.00	USD	Per Container		1382.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		600.00
Transit Disruption Surcharge	400.00	USD	Per Container		400.00
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			3442.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	MBI INC	33153091122	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	MBI INC	33153091122	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	UPS SCS (CHINA) LIMITED	40604865589	Maersk China Shipping (Shenzhen)
Documentation Fee - Origin	Prepaid	UPS SCS (CHINA) LIMITED	40604865589	Maersk China Shipping (Shenzhen)
Terminal Handling Service - Origin	Prepaid	UPS SCS (CHINA) LIMITED	40604865589	Maersk China Shipping (Shenzhen)
Peak Season Surcharge	Collect	MBI INC	33153091122	Maersk Agency U.S.A., Inc - Charlotte
Transit Disruption Surcharge	Collect	MBI INC	33153091122	Maersk Agency U.S.A., Inc - Charlotte
Value Protect Starter	Collect	MBI INC	33153091122	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
MRKU0700353	33153091122	MBI INC
MRKU0700353	33153091122	MBI INC
MRKU0700353	33153091122	MBI INC
MRKU0700353	33153091122	MBI 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.