



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 236530123**

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**

GSL LYDIA

**Voyage No**

412W

**Print Date**

2024-04-21 09:08

**Your ref.**

236530123

**Product Type:****Place of Receipt****Port of Loading**

Yantian

**Port of Discharge**

Newark

**Place of delivery****Other Numbering identification**

Customs Clearance Loc :NEWARK NJ  
 Customs Firms Code: E425

**Terminal Location:**

APM TERMINAL - BERTH 88 E425

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.**

417

CARTON

**Gross Weight**

2571.300 KGS

**Measurement**

28.1300 CBM

ANNUL GOLD ORNAMENT PACKAGING

HTS#4819.2000

FCR#2910360497

MONTHLY FLOATING CRYSTAL PEND

Daughter Clock

HTS#7117.19.9000; 3926.40.0000

FCR#2910354051

906

CARTON

4904.550 KGS

62.8900 CBM

ANNUL GOLD ORNAMENT PACKAGING

CHRISTMAS BRASS ORNAMENTS

HTS#4819.2000; 9505.10.2500

FCR#2910353985

PLS SUBMIT AMS.

AMS CHARGES COLLECT

FREIGHT COLLECT

ISSUED SEA WAY BILL

LOCAL CHARGES PAYABLE AT UPS SHENZHEN WITH CURRENCY CNY &amp; ISSUE CARRIER

SEAWAY B/L AT SHENZHEN

PLS EMAIL SWB TO shao@ups.com

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU1360649	ML-CN6640044		20 DRY 8'6	2250.000 KGS	417	2571.300 KGS	28.1300 CBM	
GCXU5656479	ML-CN6569425		40 DRY 9'6	3700.000 KGS	906	4904.550 KGS	62.8900 CBM	

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

**Date**

2024-04-28

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	1031.00	USD	Per Container		1031.00
Bunker Adjustment Factor	928.00	USD	Per Container		928.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Basic Ocean Freight	1106.00	USD	Per Container		1106.00
Basic Ocean Freight	1382.00	USD	Per Container		1382.00
Peak Season Surcharge	300.00	USD	Per Container		300.00
Peak Season Surcharge	600.00	USD	Per Container		600.00
Transit Disruption Surcharge	400.00	USD	Per Container		800.00
Value Protect Starter	29.00	USD	Per Container		29.00
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			6205.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	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
Basic Ocean Freight	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	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)
Terminal Handling Service - Origin	Prepaid	UPS SCS (CHINA) LIMITED	40604865589	Maersk China Shipping (Shenzhen)

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
SUDU1360649	33153091122	MBI INC
GCXU5656479	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.**

**Terminal Location:**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Peak Season Surcharge	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Peak Season Surcharge	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Transit Disruption Surcharge	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Value Protect Starter	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Value Protect Starter	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte