



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 236648145**

TPDoc, negotiable, shipped on board

**Notify Party (Complete name and address)**

Gemini Shippers Association  
 137 West 25th Street  
 New York, NY 10001  
 Email: notices@geminishippers.com

**Vessel**

ZIM HONG KONG

**Voyage No**

026E

**Print Date**

2024-05-28 09:52

**Your ref.**

236648145

**Product Type:****Place of Receipt**

Ho Chi Minh City

**Other Numbering identification**

Customs Clearance Loc :TAMPA FL  
 Customs Firms Code: M669

**Port of Loading**

Vung Tau

**Port of Discharge**

Tampa

**Terminal Location:**

CMIT CAI MEP INTERNATIONAL  
 TERMIN  
 Xiamen Songyu Container Terminal  
 Xiamen Haicang Int Container Comp  
 BUSAN NEW PORT TERMINAL  
 For IT Date use arrival date below.

**Place of delivery****Consignee (Complete name and address)**

SOUTH SEAS INTERNATIONAL LLC  
 404 Candlewood Commons  
 Howell, NJ 07731  
 732-364-8124  
 F: 732-367-5410  
 Bryang@mat-pac.com

**Shipper/Exporter (Complete name and address)**

CAO PHAT PAPER COMPANY LIMITED  
 No.352, Map.No 14, My Hiep Quarter,  
 Thai Hoa Ward, Tan Uyen City,  
 Binh Duong Province, Vietnam, 75416.

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

5222  
 CARTONS

**Gross Weight**

44028.200 KGS

**Measurement**

210.0000 CBM

CAPTIVA VP Dinner Napkin  
 GREEN TIMBER Dinner Napkin 1/8 FOLD  
 FACIAL TISSUE - GREEN TIMBER FLAT BOX

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
FFAU4789245	ML-VN4704145		40 DRY 9'6	3700.000 KGS	1539	17082.900 KGS	70.0000 CBM	
MRKU5627996	ML-VN4704141		40 DRY 9'6	3810.000 KGS	2144	9862.400 KGS	70.0000 CBM	
SUDU8705378	ML-VN4843476		40 DRY 9'6	3860.000 KGS	1539	17082.900 KGS	70.0000 CBM	

**Agent Name**

MAERSK VIETNAM LTD

**Date**

2024-06-03

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:

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	964.00	USD	Per Container		2892.00
Basic Ocean Freight	1482.00	USD	Per Container		4446.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		1800.00
Value Protect Starter	29.00	USD	Per Container		87.00
USD		USD			9225.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SOUTH SEAS INTERNATIONAL	33100632857	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SOUTH SEAS INTERNATIONAL	33100632857	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	CAO PHAT PAPER COMPANY	43801000547	Maersk Line Ho Chi Minh
Documentation Fee - Origin	Prepaid	CAO PHAT PAPER COMPANY	43801000547	Maersk Line Ho Chi Minh
Terminal Handling Service - Origin	Prepaid	CAO PHAT PAPER COMPANY	43801000547	Maersk Line Ho Chi Minh
Peak Season Surcharge	Collect	SOUTH SEAS INTERNATIONAL	33100632857	Maersk Agency U.S.A., Inc - Charlotte
Electronic Cargo Release Service - Exp	Prepaid	CAO PHAT PAPER COMPANY	43801000547	Maersk Line Ho Chi Minh
Value Protect Starter	Collect	SOUTH SEAS INTERNATIONAL	33100632857	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
FFAU4789245	33100632857	SOUTH SEAS INTERNATIONAL LLC
MRKU5627996	33100632857	SOUTH SEAS INTERNATIONAL LLC
SUDU8705378	33100632857	SOUTH SEAS INTERNATIONAL LLC

\*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:**  
CO.LTD  
PORT OF TAMPA

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit