



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 02:29

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, 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:	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	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