



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 236738306**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

Gemini Shippers Association
137 W. 25th Street, 3rd Floor,
New York, NY 10001 Office:
212-947-3424 Attn: Alyssa Colasurdo
acolasurdo@geminishippers.com

Vessel

UTE

Voyage No

414N

Print Date

2024-04-22 04:28

Your ref.

236738306,236738378

Product Type:

Place of Receipt

Other Numbering identification

Customs Clearance Loc :LOS ANGELES CA
Customs Firms Code: W185

Port of Loading

YANTIAN

Port of Discharge

Los Angeles, CA

Terminal Location:

LSA APM TERMINAL PIER 400(W185)

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)

Promethean Inc
720 Olive Way, Suite 1500, Seattle
WA 98101, US Att:Brooke Wright Tel:
678-336-8070 EMAIL:na.inbounds
@prometheanworld.com

Shipper/Exporter (Complete name and address)

TCL Smart Home Technologies Co.
Ltd.5/F Building 22E
,22 Science Park
East Avenue,Hong Kong Science
Park Shatin, N.T., Hong Kong

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

98
Cartons

Gross Weight
9499.720 KGS

Measurement
74.240 CBM

86"INTERACTIVE TOUCH SCREEN DISPLAY

PO: PU0016041 PU0016044

HS:8471419000

SHIP TO ADDRESS:

CRANE WORLDWIDE LOGISTICS

2650 COMMERCE WAY, COMMERCE CA 90040

CONTACT: LUIS ARAMBULA / 310-413-2022

EMAIL: LAX4WAREHOUSE@CRANEWW.COM

HOURS OF OPERATION: 0700-2000PST

NO WPM

FF=51N0444197

FREIGHT COLLECT, SHIPPER LOAD & COUNT

MRKU3587699|4400|49|CT||CY/CY|4749.86|KGM|37.12|MTQ|236738306

PONU7966223|4400|49|CT||CY/CY|4749.86|KGM|37.12|MTQ|236738378

EI REF:51N0444197

N/M

Consignee Ref: PU0016041

51N0444197

Shipper Ref: 51N0444197

CY/CY

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MRKU3587699 | ML-CN6566123 | | 40 DRY 9'6 | 3880.000 KGS | 49 | 4749.860 KGS | 37.120 CBM | |
| PONU7966223 | ML-CN6642221 | | 40 DRY 9'6 | 3940.000 KGS | 49 | 4749.860 KGS | 37.120 CBM | |

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

Date
2024-04-29

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 | 619.00 | USD | Per Container | | 1238.00 |
| Basic Ocean Freight | 792.00 | USD | Per Container | | 1584.00 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|-----------------------|-------|-------|---------------|---------|---------|
| Value Protect Starter | 29.00 | USD | Per Container | | 58.00 |
| USD | | USD | | | 2880.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|------------------------------------|-----------------|--------------------------|---------------|---------------------------------------|
| Documentation Fee - Origin | Prepaid | BEIJING KANG JIE KONG IN | 40639365SZH | Maersk China Shipping (Shenzhen) |
| Bunker Adjustment Factor | Collect | PROMETHEAN INC | 33104581764 | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | PROMETHEAN INC | 33104581764 | Maersk Agency U.S.A., Inc - Charlotte |
| Export Service | Prepaid | BEIJING KANG JIE KONG IN | 40639365SZH | Maersk China Shipping (Shenzhen) |
| Terminal Handling Service - Origin | Prepaid | BEIJING KANG JIE KONG IN | 40639365SZH | Maersk China Shipping (Shenzhen) |
| Value Protect Starter | Collect | PROMETHEAN INC | 33104581764 | Maersk Agency U.S.A., Inc - Charlotte |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MRKU3587699 | 33104581764 | PROMETHEAN INC |
| PONU7966223 | 33104581764 | PROMETHEAN 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.