

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

# ARRIVAL NOTICE

B/L No: MAEU - 237556437

TPDoc, sea waybill, shipped on board

Vessel	Voyage No	Print Date	
MSC GAIA	413N	2024-04-15 21:30	
Your ref.	Product Type:		
237556437	r roddor rypo.		
Place of Receipt	Other N	Numbering identification	
·	Custo	ms Clearance Loc :LONG BEACH	I CA

Port of Discharge

Customs Firms Code: Z952

Customs Firms Code: Z952

Terminal Location:

LONG BEACH, CA

Total Terminals International

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:

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.

Gross Weight Measurement
120 10092.000 KGS 65.920 CBM

Cartons

75"INTERACTIVE TOUCH SCREEN DISPLAY

PO: PU0016068 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=51N0444471

FREIGHT COLLECT, SHIPPER LOAD & COUNT

MRSU5866479|4400|120|CT||CY/CY|10092|KGM|65.92|MTQ|237556437

EI REF:51N0444471

N/M

Consignee Ref: PU0016068

51N0444471

Shipper Ref: 51N0444471

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. MRSU5866479 ML-CN6573799 40 DRY 9'6 3720.000 KGS 120 10092.000 KGS 65.920 CBM

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

Date 2024-04-23

B/L No: **MAEU - 237556437** 

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.namemptymaersk.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

Maersk National Maersk Nationa

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		619.00
Basic Ocean Freight	792.00	USD	Per Container		792.00

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Freight & Charges		Rate	Curr.	Unit		Prepa	aid	Colle	ct
Value Protect Starter		29.00	USD	Per Container					29.00
USD			USD						1440.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit	
Transport Document Amendment Fee	Prepaid	BEIJIN	G KANO	JIE KONG IN	4063936	55SZH	Maersk C	China Shipping	(Shenzhen)
Bunker Adjustment Factor	Collect	PROME	THEAN	INC	3310458	31764	Maersk A	Agency U.S.A.,	Inc - Charlo
Basic Ocean Freight	Collect	PROME	THEAN	INC	3310458	31764	Maersk A	Agency U.S.A.,	Inc - Charlo
Export Service	Prepaid	BEIJIN	G KANO	G JIE KONG IN	4063936	55SZH	Maersk C	China Shipping	(Shenzhen)
Documentation Fee - Origin	Prepaid	BEIJIN	G KANO	G JIE KONG IN	4063936	55SZH	Maersk C	China Shipping	(Shenzhen)
Terminal Handling Service - Origin	Prepaid	BEIJIN	G KANO	G JIE KONG IN	4063936	55SZH	Maersk C	China Shipping	(Shenzhen)
Value Protect Starter	Collect	PROME	THEAN	INC	3310458	31764	Maersk A	Agency U.S.A.,	Inc - Charle
	I.								

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU5866479	33104581764	PROMETHEAN INC

<sup>\*</sup>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.