



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 237804638**

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

SOFIA I

Voyage No

417E

Print Date

2024-06-10 17:39

Your ref.

237804638

Product Type:

Place of Receipt

Other Numbering identification

Customs Clearance Loc :NEWARK NJ
Customs Firms Code: E425

Port of Loading

Yantian

Port of Discharge

Newark

Terminal Location:

APM TERMINAL - BERTH 88 E425

Place of delivery

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)

Mentor Manufacturing & Global Service (H.K.) Limited
4007 Central Plaza, 18 Harbour Road, Wanchai, Hong Kong

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

1189
CARTON

Gross Weight
2610.080 KGS

Measurement
26.7800 CBM

Collectibles
Knife
Wooden Box
Ring
Porcelain Ornament
Sunglasses
HTS#
8211.92.4060
4420.90.6500
7901.20.0000
9505.10.2500
3926.40.0000

Also Notify:

Gemini Shipper Association
137 West 25th Street, 3rd Floor
New York NY 10001

Note: A copy of all Bill of Lading must be faxed to Gemini Fax No 212-629-0361
info@geminishippers.com

PLS SUBMIT AMS.
AMS CHARGES COLLECT
FREIGHT COLLECT
ISSUED SEA WAY BILL
LOCAL CHARGES PAYABLE AT UPS SHENZHEN WITH
CURRENCY CNY & ISSUE CARRIER SEAWAY B/L AT SHENZHEN
PLS EMAIL SWB TO shao@ups.com

MBI
FRAGILE
HANDLE WITH CARE
MBI/Torrington
INV#

P.O.#
NEW YORK
C/NO OF

CY/CY

B/L No: **MAEU - 237804638**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
JSCU1909619	ML-CN6607697		20 DRY 8'6	2185.000 KGS	1189	2610.080 KGS	26.7800 CBM	

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

Date
2024-06-17

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:

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	868.00	USD	Per Container		868.00
Basic Ocean Freight	1106.00	USD	Per Container		1106.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	300.00	USD	Per Container		300.00
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			2303.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	MBI INC	33153091122	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	MBI INC	33153091122	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)
Peak Season Surcharge	Collect	MBI INC	33153091122	Maersk Agency U.S.A., Inc - Charlotte
Value Protect Starter	Collect	MBI INC	33153091122	Maersk Agency U.S.A., Inc - Charlotte

We would appreciate if you could contact/provide us at 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
JSCU1909619		

***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.**