



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 237862689**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

Kuehne & Nagel Inc.
1 Berea Commons, Suite 3
Berea, Ohio 44017, USA
BRIAN.YUNCKER@KUEHNE-NAGEL.COM

Vessel
GEORG MAERSK

Voyage No
420N

Print Date
2024-06-03 10:31

Your ref.
237862689

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

Terminal Location:
LSA APM TERMINAL PIER 400(W185)

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)

AMERICAN GREETINGS CORPORATION
ONE AMERICAN BLVD
CLEVELAND, OH 44145 USA

Shipper/Exporter (Complete name and address)

HUNG HING PRINTING(HE SHAN) CO LTD
CHAO YANG ROAD, YAYAO TOWN
529724 HESHAN GD CHINA

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

9765

Carton

Gross Weight
57920.000 KGS

Measurement
210.451 CBM

MRKU0840798 40/DRY 8'6" Shipper's Seal: CN6657566
2315 Carton Gross Weight: 13937 kgs Measurement: 52.671 cbm
PAPER PRINTED GREETING
CARDS
PO#C86325000
THIS SHIPMENT CONTAINS NO
SOLID WOOD PACKING MATERIA
LS.
HS CODE: 4909004000

Marks and Numbers:
AMERICAN GREETING
S CORPORATION
DESTINATION ADDRE
SS: 1400 OHLEND
RF RD-PO BOX 488
OSCEOLA AR 7237
0 USA
PO#
LINE#
AGIN#

DESCRIPTION:
ATTN: STORES
QUANTITY:
WHOLESALE UNITS
GROSS WEIGHT:
KGS
COUNTRY OF ORIGI
N: CHINA

MRKU0534252 40/DRY 8'6" Shipper's Seal: CN6657593
2412 Carton Gross Weight: 14390 kgs Measurement: 52.403 cbm
PAPER PRINTED GREETING
CARDS
PO#C86325000
THIS SHIPMENT CONTAINS NO
SOLID WOOD PACKING MATERIA
LS.
HS CODE: 4909004000

Marks and Numbers:
AMERICAN GREETING
S CORPORATION

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
<p>DESTINATION ADDRE SS: 1400 OHLEND RF RD-PO BOX 488 OSCEOLA AR 7237 0 USA PO# LINE# AGIN# DESCRIPTION: ATTN: STORES QUANTITY: WHOLESALE UNITS GROSS WEIGHT: KGS COUNTRY OF ORIGI N: CHINA MRKU0862349 40/DRY 8'6" Shipper's Seal: CN6659264 2709 Carton Gross Weight: 15892 kgs Measurement: 52.42 cbm PAPER PRINTED GREETING CARDS PO#C86325000 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIA LS. HS CODE: 4909004000</p>		
<p>Marks and Numbers: AMERICAN GREETING S CORPORATION DESTINATION ADDRE SS: 1400 OHLEND RF RD-PO BOX 488 OSCEOLA AR 7237 0 USA PO# LINE# AGIN# DESCRIPTION: ATTN: STORES QUANTITY: WHOLESALE UNITS GROSS WEIGHT: KGS COUNTRY OF ORIGI N: CHINA MRKU0367643 40/DRY 8'6" Shipper's Seal: CN6659263 2329 Carton Gross Weight: 13701 kgs Measurement: 52.957 cbm PAPER PRINTED GREETING CARDS PO#C86325000 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIA LS. HS CODE: 4909004000</p>		
<p>Marks and Numbers: AMERICAN GREETING S CORPORATION DESTINATION ADDRE SS: 1400 OHLEND RF RD-PO BOX 488 OSCEOLA AR 7237 0 USA PO# LINE# AGIN# DESCRIPTION: ATTN: STORES QUANTITY: WHOLESALE UNITS GROSS WEIGHT: KGS COUNTRY OF ORIGI</p>		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
N: CHINA		
AGENT AT DESTINATION: MAERSK LINE CHARLOTTE CUSTOMER RESOURCE CENTER 9300 ARROWPOINT BLVD 28273 CHARLOTTE,NC, USA PHONE:+1(704)5712000 FAX:+1 (704) 571 5488 1058653646 Shipper Ref: 1058653646 CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0534252	ML-CN6657593		40 DRY 8'6	3700.000 KGS	2412	14390.000 KGS	52.403 CBM	
MRKU0367643	ML-CN6659263		40 DRY 8'6	3700.000 KGS	2329	13701.000 KGS	52.957 CBM	
MRKU0862349	ML-CN6659264		40 DRY 8'6	3700.000 KGS	2709	15892.000 KGS	52.420 CBM	
MRKU0840798	ML-CN6657566		40 DRY 8'6	3700.000 KGS	2315	13937.000 KGS	52.671 CBM	

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

Date
 2024-06-10

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	578.00	USD	Per Container		2312.00
Basic Ocean Freight	792.00	USD	Per Container		3168.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Value Protect Starter	29.00	USD	Per Container		116.00
USD		USD			5596.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	AMERICAN GREETINGS	33103437660	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMERICAN GREETINGS	33103437660	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	KUEHNE AND NAGEL LTD	40600323314	Maersk China Shipping (Shenzhen)
Documentation Fee - Origin	Prepaid	KUEHNE AND NAGEL LTD	40600323314	Maersk China Shipping (Shenzhen)
Terminal Handling Service - Origin	Prepaid	KUEHNE AND NAGEL LTD	40600323314	Maersk China Shipping (Shenzhen)
Value Protect Starter	Collect	AMERICAN GREETINGS	33103437660	Maersk Agency U.S.A., Inc - Charlotte

AGENT AT DESTINATION:
 MAERSK LINE CHARLOTTE CUSTOMER RESOURCE CENTER
 9300 ARROWPOINT BLVD
 28273
 CHARLOTTE,NC,
 USA
 PHONE:+1(704)5712000
 FAX:+1 (704) 571 5488

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0534252	33103437660	AMERICAN GREETINGS
MRKU0367643	33103437660	AMERICAN GREETINGS
MRKU0862349	33103437660	AMERICAN GREETINGS
MRKU0840798	33103437660	AMERICAN GREETINGS

***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.**