



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 238362087**

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
LISA

Voyage No
417E

Print Date
2024-05-22 07:54

Your ref.
238362087

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)

Currant-Virtuoso International Co., Ltd
7F.-1, No.148, Sec. 4, Zhongxiao E. Rd. Da an Dist., Taipei City 10627 Taiwan
(R.O.C.)

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

903
CARTON

Gross Weight
7445.970 KGS

Measurement
63.0570 CBM

Collection

Blank Chest: Long Block Gold

Airtite 2T Woodn Long Block

IDS Display Chest

SN3 Display Chest

JFK Gold AND Silver Display 64-13

JFK 64-13 49-Coin Insert

SER Display chest

Blank chest 3 Slab Silver Deluxe

Showpack 2.5x3.5 W-Rdg-Reed-Edge Bottom

Showpack 2.5x3.5 W-Rdg-Reed-Edge Top

Showpack 2.5x3.5 No-Rdg-No-Reed Bottom

Showpack 2.5x3.5 No-Rdg-No-Reed Top

Ancient Coin Capsule Bottom

Ancient Coin Capsule Top

HTS#

4420906500

4420908000

3926909985

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

(IN DIA)

CY/CY

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

B/L No: **MAEU - 238362087**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU5933487	ML-CN9144268		40 DRY 9'6	3810.000 KGS	903	7445.970 KGS	63.0570 CBM	

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

Date 2024-05-29

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:

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

***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.**

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
MRKU5933487	33153091122	MBI INC