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B/L No: MAEU - 238592145

	NOTICE	TPDoc, sea waybil	TPDoc, sea waybill, shipped on board	
Notify Party (Complete name and address) UPS SUPPLY CHAIN SOLUTIONS INC Mia Chambers	Vessel LISA	Voyage No 417E	Print Date 2024-05-22 06:31	
660 Fritz Dr. Coppell, TX 75019 Phone: 972-304-6519	Your ref. 238592145	Product Type:		
Fax: 972-691-6114 mchambers@ups.com	Place of Receipt	Custor	her Numbering identification Istoms Clearance Loc :NEWARK N. Istoms Firms Code: E425	
dfwdockdesk@ups.com	Port of Loading Yantian	Custor	ns Firms Code: E425	
	Port of Discharge Newark		Location: RMINAL - BERTH 88 E425	
	Place of delivery			
Consignee (Complete name and address)	Shipper/Exporter (Complete name an		Date use arrival date below.	
MBI Inc. 78 Technology Pk. Dr. Torrington, CT 06790	Hua Xuan Craft CO.,LTD Room 53-101, Xinfeng Lane, 523330		Dongguan city, Code:	
Kind of Packages; Description of goods; Marks and Numbers; Container No. 545 CARTON	/Seal No.	Gross Weight 1292.170 KGS	Measurement 19.1000 CBM	
Walk Lib H\$ EVA Insert Frame Metal Plaque 11598 Sports Silver-Plated Coin Generic Wood Base -Replace DISPLAY/PRINTED FOAM INSERT SHPK 2.5x3.5 PRINTED FOAM INSERT Plaque-Slvr Eagles 1st 10 Yrs Insert-Slvr Eagles 1st 10 Yrs Six-Coin Rings Set Display/B&O RR Cert & Coin Set Water purifiers accessory Daughter Crystal Rose Clock Personalized Army Ornament HTS# 6702.10.2000 3926.90.9985 7907.00.9000 8310.00.000 3926.90.9985 7901.20.0000 4420.90.6500 8421.21.00 00 9105.99.0000 9505.10.2500	ements			
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 info@geminishippers.com	No 212-629-0361			
PLS SUBMIT AMS. AMS CHARGES COLLECT FREIGHT COLLECT ISSUED SEA WAY BILL LOCAL CHARGES PAYABLE AT UPS SHENZHEN WITH CU For invoice copies, shipment details and status of your		ww maersk com"		

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Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. Gross Weight Measurement SEAWAY B/L AT SHENZHEN PLS EMAIL SWB TO shao@ups.com MBI/TORRINGTON INV# P.O.# NEW YORK C/NO OF CY/CY Size/Type/Height Tare Weight 20 DRY 8'6 2185.000 KGS Container No.Seal No.FXLU2163981ML-CN6631926 Weight 1292.170 KGS Measurement 19.1000 CBM Seal Value Rail Bond /Pick-up No. Pkgs. 545

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-reg-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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 6000 Feldwood Road College Park, GA 30349

Post Office Address: Maersk P.O. Box 74448 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.

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Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transport Document Amendment Fee	Prepaid	UPS SCS (CHINA) LIMITED	40604865589	Maersk China Shipping (Shenzhen)
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
FXLU2163981	33153091122	MBI INC