

Notify Party (Complete name and address)

ALBA WHEELS UP

1 EAST LINCOLN AVE VALLEY STREAM NY 11580

ATTENTION: IMPORT TEL: 718-276-3000 JFKBROKERAGE@ALBAWHEELSUP.COM **ARRIVAL** NOTICE

B/L No: **MAEU - 240984382**

TPDoc, sea waybill, shipped on board

Vessel Voyage No MSC GAIA 427N

Print Date 2024-07-22 17:43

Your ref. 240984382

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc :LONG BEACH CA Customs Firms Code: Z952

Port of Loading

SHANGHAI, CHINA

Terminal Location:

Port of Discharge

LONG BEACH, CALIFORNIA

Total Terminals International

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)

GINA GROUP LLC

10 WEST 33RD STREET - SUITE 312

NEW YORK NY 10001 ATTENTION: JESSICA FIGUEROA

TEL# 1-212-947-2445 EXT. 1244

EMAIL: JFIGUEROA@GINAGROUP.COM

Shipper/Exporter (Complete name and address) HAINING JOYWAY TRADE CO.,LTD ROOM 1302 BLOCK JINHUI BUILDING, HAIZHOU STREET, HAINING CITY, CHINA 314400

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 574

CARTONS

Gross Weight Measurement 6454.210 KGS 65.1300 CBM

SCARF

PO:

107390/106761/107388-1/108084/10808

HTS: 6214.30.0000

PONCHO PO: 107391 HTS:6211.43.1091

BEANIE

PO: 106812-1/106762-1 HTS: 6505.00.6090

GLOVE PO: 106815

HTS: 6116.93.8800

3RD NOTIFY PARTY: GEMINI SHIPPERS ASSOCIATION, INC. 137 WEST 25TH STREET, 3RD FLOOR

NEW YORK, NY 10001, U.S.A. TEL NO.: 212.947.3424

EMAIL: NOTICES@GEMINISHIPPERS.COM

GINA GROUP

PO. STYLE: LABEL: COLOR: PPK: DIM: SIZE: QUANTITY:

C/NOS:

Shipper Ref: SHA7467640

B/L No: **MAEU - 240984382**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. CY/CY						Gross Weight	Measurement
Container No. Seal No. MRKU4981602 ML-CN9020599	Seal Value	Size/Type/Height 40 DRY 9'6	Tare Weight 3810.000 KGS	Pkgs. 574	Weight 6454.210 KGS	Measurement 65.1300 CBM	Rail Bond /Pick-up No.

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

Date 2024-07-28

B/L No: MAEU - 240984382

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: Post Office Address: Maersk

Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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	606.00	USD	Per Container		606.00
Basic Ocean Freight	1072.00	USD	Per Container		1072.00

B/L No: **MAEU - 240984382**

Freight & Charges		Rate	Curr.	Unit		Prepaid	t	Collect
USD			USD					1678.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Prepaid Prepaid	OOCL I	ROUP ROUP OGIST OGIST		331006038 331006038 406113655 406113655	SITS SGH SGH	Maersk A Maersk (Maersk (siness Unit Agency U.S.A., Inc - Charl Agency U.S.A., Inc - Charl China Shipping (Shanghai China Shipping (Shanghai China Shipping (Shanghai
Equipment No. MRKU4981602	Demurrage Payer Code 33100603815				Demurrage Payer N GINA GRO			

^{*}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.