



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 240984927**

TPDoc, sea waybill, shipped on board

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

Vessel

MSC GAIA

Voyage No

427N

Print Date

2024-07-22 17:43

Your ref.

240984927

Product Type:

Place of Receipt

Other Numbering identification

Customs Clearance Loc :LONG BEACH CA

Customs Firms Code: Z952

Port of Loading

SHANGHAI, CHINA

Port of Discharge

LONG BEACH, CALIFORNIA

Terminal Location:

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)

ZHUJI ZHITAI TRADING CO.,LTD
BIYU INDUSTRIAL PARK,JIANGZAO TOWN,
ZHUJI CITY,ZHEJIANG PROVINCE,CHINA. 311800

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

856
CARTONS

Gross Weight
7970.970 KGS

Measurement
66.1200 CBM

PONCHO
PO: 108118
HTS:6211.43.1091

BEANIE
PO: 108066
HTS: 6505.00.6090

GLOVE
PO: 108076
HTS: 6116.93.8800

HEADBAND
PO: 108076
HTS: 6217.10.8500

HAT
PO: 108086/108133/106944
HTS: 6505.00.8090

SCARF
PO: 108078
HTS: 6214.30.0000

FOOTWEAR
PO: 106663
HTS: 6402.91.4067

BOOTS
PO: 106474
HTS: 6402.91.4067

SOCKS
PO: 105947
HTS: 6115.96.9020

HAT
PO: 107990/106813-1
HTS: 6505.00.6090

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
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 P.O.: STYLE: LABEL: COLOR: PPK: DIM: SIZE: QUANTITY: C/NOS: Shipper Ref: SHA7467633 CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU9266403	ML-CN9020235		40 DRY 9'6	3840.000 KGS	856	7970.970 KGS	66.1200 CBM	

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

Date 2024-07-28

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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			1678.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	GINA GROUP LLC	33100603815	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	GINA GROUP LLC	33100603815	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	OOCL LOGISTICS (CHINA)	40611365SGH	Maersk China Shipping (Shanghai)
Documentation Fee - Origin	Prepaid	OOCL LOGISTICS (CHINA)	40611365SGH	Maersk China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	OOCL LOGISTICS (CHINA)	40611365SGH	Maersk China Shipping (Shanghai)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCNU9266403	33100603815	GINA GROUP LLC

***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.**