



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 241027413**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
Same as Consignee

Vessel
MSC TRIESTE

Voyage No
426N

Print Date
2024-07-14 08:08

Your ref.
241027413

Product Type:

Place of Receipt

Other Numbering identification

Customs Clearance Loc :LONG BEACH CA
Customs Firms Code: Z952

Port of Loading
Yantian

Port of Discharge
Long Beach

Terminal Location:

Total Terminals International

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)

RGA Leatherworks
366 5th Avenue Suite 704
New York, NY 10001 USA
Attn:Selim - 905-338-0443
Email:smomtaz@rgaleatherworks.com

Shipper/Exporter (Complete name and address)

MOL CONSOLIDATION SERVICE LTD O/B
Guangzhou Rome Knight Leather Co.,Ltd
NO 6,Lianhe Road,Shiling Town,Huadu District,Guangzhou City,Guangdong
Province,CHINA,510850

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

731
CARTON

Gross Weight
5057.750 KGS

Measurement
66.2400 CBM

Sling
Shave Kit
Backpack
Duffle

"THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL."

RGA SHIPPING REF: CH678

SHIP TO ADDRESS:

RGA Leatherworks
(A) Mnet Solutions,LLC
5750-5756 Grace Place
Commerce, CA 90022
Attn: Ana Estevez
Tel: 714-739-8300
Email: loslogistics@innovativeoperations.com

RGA
Po#:
CUSTOMER PO#
Style #:
Color Code:
Qty: PCS
CTN# OF

Net Weight: KG
Gross weight: KG
Meas: _ x_ x_ (CM)

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU5432905	ML-CN8189721		40 DRY 9'6	3810.000 KGS	731	5057.750 KGS	66.2400 CBM	

Agent Name
Maersk Agency U.S.A., Inc - Woodlands

Date
2024-07-20

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

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

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.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 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	578.00	USD	Per Container		578.00
Basic Ocean Freight	1072.00	USD	Per Container		1072.00
USD		USD			1650.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	MOL CONSOLIDATION SER	40601436411	Maersk China Shipping (Shenzhen)
Documentation Fee - Origin	Prepaid	MOL CONSOLIDATION SER	40601436411	Maersk China Shipping (Shenzhen)
Terminal Handling Service - Origin	Prepaid	MOL CONSOLIDATION SER	40601436411	Maersk China Shipping (Shenzhen)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5432905	33104642509	RGA LEATHERWORKS

*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.