



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 241274913**

TPDoc, negotiable, shipped on board

Notify Party (Complete name and address)

GEMINI SHIPPERS ASSOCIATION
 137 WEST 25TH STREET,3RD FLOOR
 NEW YORK,NY10001
 212-947-3424
 INFO@GEMINISHIPPERS.COM

Vessel

TOCONAO

Voyage No

428E

Print Date

2024-08-23 01:47

Your ref.

241274913

Product Type:**Place of Receipt**

Port of Loading
 SHANGHAI,CHINA

Port of Discharge
 NEWARK, UNITED STATES

Place of delivery**Other Numbering identification**

Customs Clearance Loc :NEWARK NJ
 Customs Firms Code: E425

Terminal Location:

APM TERMINAL - BERTH 88 E425

For IT Date use arrival date below.

Consignee (Complete name and address)

SOUTH SEAS INTERNATIONAL,L.L.C.
 404 CANDLEWOOD COMMONS
 HOWELL , NJ07731

Shipper/Exporter (Complete name and address)

SHANDONG LINXIN PAPER CO.,LTD
 ROOM 316,BUILDING 29,LONGZE INTERNATIONAL, LONGHU
 ROAD,LUOXI TOWN,HIGH-TECH INDUSTRIAL DEVELOPMENT
 ZONE,LINYI CITY,SHANDONG PROVINCE.

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

1800
 CARTONS

Gross Weight
 19800.000 KGS

Measurement
 68.0000 CBM

PAPER TOILET SEAT COVERS

VICTORIA BAY

AGENT AT DESTINATION:

MAERSK INC.
 2 GIRALDA FARMS
 MADISON AVENUE
 P.O. BOX 880
 07940-0880
 MADISON, NJ
 USA
 PHONE:
 CUSTOMER SERVICE 1 (800) 321-8807
 GIRALDA FARMS (NY/NJ) 1 (973) 514-5000
 BALTIMORE 1 (800) 854-6553
 BOSTON 1 (800) 854-6553
 PHILADELPHIA 1 (800) 854-6553
 ROCHESTER 1 (800) 854-6553
 FAX:
 GIRALDA FARMS (NY/NJ) 1 (973) 514-5410
 BALTIMORE 1 (888) 249-8016
 BOSTON 1 (866) 345-8986
 PHILADELPHIA 1 (888) 249-8016

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
UETU6798796	ML-CN9484560		40 DRY 9'6	3700.000 KGS	1800	19800.000 KGS	68.0000 CBM	

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

Date
 2024-08-30

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

***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			
Basic Ocean Freight	Collect			
Export Service	Prepaid	SUNNINESS LOGISTICS CO	40600239961	Maersk China Shipping (Qingdao)
Documentation Fee - Origin	Prepaid	SUNNINESS LOGISTICS CO	40600239961	Maersk China Shipping (Qingdao)
Terminal Handling Service - Origin	Prepaid	SUNNINESS LOGISTICS CO	40600239961	Maersk China Shipping (Qingdao)
Peak Season Surcharge	Collect			
Electronic Cargo Release Service - Exp	Prepaid	SUNNINESS LOGISTICS CO	40600239961	Maersk China Shipping (Qingdao)

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.

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 BOSTON 1 (866) 345-8986
 PHILADELPHIA 1 (888) 249-8016

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
UETU6798796	33100632857	SOUTH SEAS INTERNATIONAL LLC