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		Vessel TOCONA	С		Voyage No 428E		Print Date 2024-08-23 04:29	
NEW YORK,NY10001 212-947-3424 INFO@GEMINISHIPPERS.COM		Your ref. 24127491	Your ref. 241274913			Туре:		
IN OWSEININGAIPPERS.COM		Place of Receipt				Other Numbering identification Customs Clearance Loc :NEWARK N Customs Firms Code: E425		
	Port of Loading SHANGHAI,CHINA			Ą				
			Port of Discharge NEWARK, UNITED STATES			Terminal Location: APM TERMINAL - BERTH 88 E425		
		Place of delivery				For IT Date use arrival date below.		
Consignee (Complete name and address) SOUTH SEAS INTERNATIONAL,L.L.C. 404 CANDLEWOOD COMMONS HOWELL , NJ07731		SHANDOI ROOM 31 ROAD,LU	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.				LONGHU	
Kind of Packages; Description of goods; Marks and Numbers; Cont 1800 CARTONS	ainer No./Sea	l No.		1	Gross Weig 9800.000	-	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								
	Type/Height 1 DRY 9'6 3	Fare Weight 3700.000 KGS	Pkgs. 1800	Weight 19800.000 KGS		leasurement 8.0000 CB	Rail Bond /Pick-up No. M	
				The above mentio due to arrive aboa	rd subject	Date		
				vessel On/or Abou	t	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-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.

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.

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 FAX: GIRALDA FARMS (NY/NJ) 1 (973) 514-5410 BALTIMORE 1 (888) 249-8016 BOSTON 1 (866) 345-8986 PHILADELPHIA 1 (888) 249-8016

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