



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 241607308**

TPDoc, negotiable, received for shipment

**Notify Party (Complete name and address)**  
 GEMINI SHIPPERS ASSOCIATION  
 137, W 25TH ST  
 NEW YORK 10001-7200  
 UNITED STATES

**Vessel**  
 ZIM SAMMY OFER

**Voyage No**  
 007E

**Print Date**  
 2024-09-07 08:36

**Your ref.**  
 241609012,241607308

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
 Customs Clearance Loc :SAVANNAH GA  
 Customs Firms Code: L738

**Port of Loading**  
 Shanghai

**Port of Discharge**  
 Savannah

**Terminal Location:**  
 SAVANNAH GARDEN CITY TERMINAL  
 L738

**Place of delivery**

For IT Date use arrival date below.

**Consignee (Complete name and address)**  
 IDEA NUOVA INC  
 302 FIFTH AVENUE  
 NEW YORK NY 10001 USA

**Shipper/Exporter (Complete name and address)**  
 NANTONG SAILIN TEXTILE CO LTD  
 16 SHIZIQIAO ROAD, JIANGSU PROVINCE  
 TONGZHOU CITY CHINA 226399

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

876  
 CARTON Gross Weight 25404.000 KGS Measurement 127.8200 CBM

PILLOW SHELL PO-32675  
 6307-90-9889  
 PL NUMBER:PL10000274-00

I.N.I

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 CARTON 25404.000 KGS 127.8200 CBM

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I.N.I

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU2565735	ML-CN8785867		40 DRY 9'6	3790.000 KGS	438	12702.000 KGS	63.9100 CBM	
MRKU2702782	ML-CN8785866		40 DRY 9'6	3880.000 KGS	438	12702.000 KGS	63.9100 CBM	
CRSU9135765	ML-CN8785864		40 DRY 9'6	3900.000 KGS	438	12702.000 KGS	63.9100 CBM	
MSKU9684553	ML-CN8785865		40 DRY 9'6	3910.000 KGS	438	12702.000 KGS	63.9100 CBM	

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

**Date**  
 2024-09-15

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	1011.00	USD	Per Container		4044.00
Basic Ocean Freight	1686.00	USD	Per Container		6744.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	2000.00	USD	Per Container		8000.00
USD		USD			18788.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	IDEA NUOVA INC	33103139403	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	IDEA NUOVA INC	33103139403	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	USPTI CHINA INC	40603159402	Maersk China Shipping (Shanghai)
Documentation Fee - Origin	Prepaid	USPTI CHINA INC	40603159402	Maersk China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	USPTI CHINA INC	40603159402	Maersk China Shipping (Shanghai)
Peak Season Surcharge	Collect	IDEA NUOVA INC	33103139403	Maersk Agency U.S.A., Inc - Charlotte

We would appreciate if you could contact/provide us at [US.Import@maersk.com](mailto: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.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU2565735	33103139403	IDEA NUOVA INC
MRKU2702782	33103139403	IDEA NUOVA INC
CRSU9135765	33103139403	IDEA NUOVA INC
MSKU9684553	33103139403	IDEA NUOVA INC

**\*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.**