MAERSK	ARRIVAL NOTICE		AEU - 24160 gotiable, received			
Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION 137, W 25TH ST	Vessel ZIM MOUNT OLYMPUS	Voyage No 003E		Print Date 2024-09-04 19:56		
NEW YORK 10001-7200 UNITED STATES	Your ref. 241607387	Product Ty	Туре:			
	Place of Receipt	0		g identification arance Loc :SAVANNAH GA ns Code: L738		
	Port of Loading Shanghai					
	Port of Discharge Savannah	s	erminal Locatio SAVANNAH GA 738	n: ARDEN CITY TERMINAL		
	Place of delivery	F	or IT Date us	se arrival date below.		
Consignee (Complete name and address) IDEA NUOVA INC 302 FIFTH AVENUE NEW YORK NY 10001 USA	Shipper/Exporter (Complete name and add NANTONG SAILIN TEXTILE CO L 16 SHIZIQIAO ROAD, JIANGSU F TONGZHOU CITY CHINA 226399					
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No 1512 CARTON		Gross Weight 21621.600 K		Measurement 27.9600 CBM		
PILLOW SHELL PO-33004 6307-90-9889 PL NUMBER:PL10000274-00						
CY/CY						
	Weight Pkgs. Weight 0.000 KGS 756 10810.800 KGS 0.000 KGS 756 10810.800 KGS	S 63.	asurement 9800 CBM 9800 CBM	Rail Bond /Pick-up No.		

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

Date 2024-09-08 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 74448 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		2022.00
Basic Ocean Freight	1686.00	USD	Per Container		3372.00

B/L No: MAEU - 241607387

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collec	t	1
Peak Season Surcharge		2000.00	USD	Per Container					4000.00	
USD			USD						9394.00	
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bu	isiness Unit		1
Bunker Adjustment Factor	Collect	IDEA N	IUOVA	INC	331031	39403	Maersk	Agency U.S.A.,	Inc - Char	lotte
Basic Ocean Freight	Collect	IDEA N	IUOVA	INC	331031	39403	Maersk	Agency U.S.A.,	Inc - Char	lotte
Export Service	Prepaid	USPTI	CHINA	INC	406031	59402	Maersk	China Shipping	(Shangha	i)
Documentation Fee - Origin	Prepaid	USPTI	CHINA	INC	406031	59402	Maersk	China Shipping	(Shangha	i)
Terminal Handling Service - Origin	Prepaid	USPTI	CHINA	INC	406031	59402	Maersk	China Shipping	(Shangha	įj)
Peak Season Surcharge	Collect	IDEA N	IUOVA	INC	331031	39403	Maersk	Agency U.S.A.,	Inc - Char	lotte
										1

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.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
CAAU7049697	33103139403	IDEA NUOVA INC
GCXU6231191	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.