

ARRIVAL NOTICE

B/L No: **MAEU - 241608529**

TPDoc, negotiable, shipped on board

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

Product Type:

Print Date 2024-09-26 03:16

Place of Receipt

241608529

Your ref.

Other Numbering Identification
Customs Clearance Loc :SAVANNAH GA
Customs Firms Code: L738

Port of Loading NINGBO

Port of Discharge SAVANNAH,GA 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 AVE. NEW YORK,NY 10001
U.S.A.

Shipper/Exporter (Complete name and address)
NINGBO LONGWIN IMP.& EXP. CO LTD
4TH FLOOR,BLDG.G, 959 E-COMMERCE
PARK, NO.959 CHENGXIN ROAD,
PANHUO STREET, YINZHOU DISTRICT
NINGBO,315100,CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2695

CTNS

Gross Weight 12127.500 KGS Measurement 120.205 CBM

14PC BATH SET PO#33105

SAY TWO THOUSAND SIX HUNDRED AND NINETY-FIVE CTNS ONLY

Seal Value

MARKS&NOS.:.

I.N.I

CY/CY

Container No.

TCKU7713112 ML-CN7658494 MRSU3660410 ML-CN7658589

Seal No.

Size/Type/Height Tare Weight 40 DRY 9'6 3700.000 40 DRY 9'6 3810.000

3700.000 KGS 1348 3810.000 KGS 1347

Weight 6066.000 KGS 6061.500 KGS Measurement 60.125 CBM 60.080 CBM Rail Bond /Pick-up No.

00.000 02...

Agent Name

Maersk Agency U.S.A., Inc - Charlotte CRC

Date 2024-10-03

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

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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: Post Office Address: Maersk

Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road College Park, GA 30349

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

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Freight & Charges		Rate	Curr.	Unit		Pro	epaid	Collect
Peak Season Surcharge		2000.00	USD	Per Container				4000.00
USD			USD					9394.00
Charges Name	Prepaid/Collect	Invoice Par	.,	TNC	Customer Co		Collection Bus	
Bunker Adjustment Factor	Collect	IDEA N	IUOVA .	INC	3310313	9403	I	Igency U.S.A., Inc - Charlott
Basic Ocean Freight	Collect	IDEA N	IUOVA :	INC	3310313	9403	Maersk A	Igency U.S.A., Inc - Charlott
Export Service	Prepaid	SINOTI	RANS N	IINGBO INTL	4060006	0470	Maersk C	China Shipping (Ningbo)
Documentation Fee - Origin	Prepaid	SINOTI	RANS N	IINGBO INTL	4060006	0470	Maersk C	China Shipping (Ningbo)
Terminal Handling Service - Origin	Prepaid	SINOTI	RANS N	IINGBO INTL	4060006	0470	Maersk C	China Shipping (Ningbo)
Peak Season Surcharge	Collect	IDEA N	IUOVA :	INC	3310313	9403	Maersk A	gency U.S.A., Inc - Charlott

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	
TCKU7713112	33103139403	IDEA NUOVA INC	
MRSU3660410	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.