

ARRIVAL

B/L No: **MAEU - 241609138**

Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION 137, W 25TH ST NEW YORK 10001-7200	NOTICE Vessel ZIM MOUNT ELBRUS Your ref.	Voyage No 003E	TPDoc, negotiable, shipped on board Voyage No Print Date 2024-09-17 11:44 Product Type:			
UNITED STATES	Place of Receipt		Other Numbering identification Customs Clearance Loc :SAVAN Customs Firms Code: L738	NAH GA		
	Port of Loading NINGBO		Customs Firms Code. L730			
	Port of Discharge SAVANNAH,GA		Terminal Location: SAVANNAH GARDEN CITY TERMIN L738	1AL		
	Place of delivery		For IT Date use arrival date belo	w.		
Consignee (Complete name and address) IDEA NUOVA INC. 302 FIFTH AVENUE NEW YORK,NY10001 USA	Shipper/Exporter (Complete name and NINGBO YINZHOU GREEN LI INTERNATIONAL TRADE CO., ROOM 2305,HAORU BUILDIN TAIKANG MIDDLE ROAD NINGBO CHINA	GHT , LTD				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
950	4760.000 KGS	52.4900 CBM
CTNS		

PROJECTION LIGHT SAUCER CHAIR PO#32520-2/31486-3/33398-2 SAY NINE HUNDRED AND FIFTY CTNS ONLY

MARKS&NOS.:.

PO#: STYLE: COLOR: LABEL:

DESCRIPTION:

QTY:

DIMENSIONS:

NW: GW:

CY/CY

Container No.		Seal Value	Size/Type/Height	-	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU2482186	ML-CN7657947		40 DRY 9'6	3700.000 KGS	950	4760.000 KGS	52.4900 CBM	

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

Date

2024-09-24

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		795.02
Basic Ocean Freight	1686.00	USD	Per Container		1325.81

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Freight & Charges		Rate	Curr.	Unit		Prep	aid	Collect
Peak Season Surcharge		2000.00	USD	Per Container				1572.73
USD			USD					3693.56
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	ode	Collection Bus	siness Unit
Bunker Adjustment Factor	Collect	IDEA N	IUOVA	INC	331031	39403	Maersk A	Agency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	IDEA N	IUOVA	INC	331031	39403	Maersk A	Agency U.S.A., Inc - Charlot
Export Service	Prepaid	SINOTI	RANS N	IINGBO INTL	406000	60470	Maersk C	China Shipping (Ningbo)
Documentation Fee - Origin	Prepaid	SINOTI	RANS N	IINGBO INTL	406000	60470	Maersk C	China Shipping (Ningbo)
Terminal Handling Service - Origin	Prepaid	SINOTI	RANS N	IINGBO INTL	406000	60470	I	China Shipping (Ningbo)
Peak Season Surcharge	Collect	IDEA N	IUOVA	INC	331031	39403	Maersk A	Agency U.S.A., Inc - Charlot
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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	
TCNU2482186	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.