

ARRIVA NOTICI B/L No: **MAEU - 241611246**

TPDoc, sea waybill, shipped on board

	NOTICE	II Doc, sca wa	o, sea waybiii, shipped on board		
Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION	Vessel MSC BUSAN	Voyage No 429E	Print Date 2024-10-02 19:21		
137, W 25TH ST	WIGO BOOKIN	420L	2024-10-02 10.21		
NEW YORK 10001-7200 UNITED STATES	Your ref. 241611246	Product Type:			
	Place of Receipt	Cust	Other Numbering identification Customs Clearance Loc :SAVANNAH G Customs Firms Code: L738		
	Port of Loading XIAMEN				
	Port of Discharge SAVANNAH,GA	SAVA	Terminal Location: SAVANNAH GARDEN CITY TERMINAL L738		
	Place of delivery				
		For I	For IT Date use arrival date below.		
Consignee (Complete name and address) IDEA NOUVA INC. 302 FIFTH AVE. NEWYORK, NY10001, USA 001-212-643-0680S	Shipper/Exporter (Complete name and NINGBO HOME DECOR CO., ROOM 2105, NB2133, TRENI 29-31 CHEUNG LEE STREET HK 15088418890				

Kind of Packages;	Description of goods;	Marks and Numbers;	Container No./Seal No.	
1821				

Gross Weight 8795.420 KGS Measurement 55.050 CBM

CARTONS

CANVAS PRINTING

I.N.I.

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
HASU4109568	ML-CN8082745		40 DRY 9'6	3860.000 KGS	1821	8795.420 KGS	55.050 CBM	

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 Atlanta Lockbox (College Park/Southside)

P.O. Box 744448

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		1011.00
Basic Ocean Freight	1686.00	USD	Per Container		1686.00

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			Unit		110	paid	Collec	, L
	2000.00	USD	Per Container					2000.00
		USD						4697.00
Prepaid/Collect	Invoice Parl	ty		Customer Co	de	Collection Bus	iness Unit	
Collect	IDEA N	IUOVA 1	INC	3310313	9403	Maersk A	Agency U.S.A.,	Inc - Charle
Collect	IDEA N	IUOVA 1	INC	3310313	9403	Maersk A	Agency U.S.A.,	Inc - Charlo
Prepaid	CHINA	TRANS	PORT SHIPPI	4060008	9444	Maersk C	China Shipping	(Xiamen)
Prepaid	CHINA	TRANS	PORT SHIPPI	4060008	9444	Maersk C	China Shipping	(Xiamen)
Prepaid	CHINA	TRANS	PORT SHIPPI	4060008	9444	Maersk C	China Shipping	(Xiamen)
Collect	IDEA N	IUOVA 1	INC	3310313	9403			
	Collect Collect Prepaid Prepaid Prepaid	Prepaid/Collect Invoice Par Collect IDEA N Collect IDEA N Prepaid CHINA Prepaid CHINA Prepaid CHINA	Prepaid/Collect Invoice Party Collect IDEA NUOVA I Collect IDEA NUOVA I Prepaid CHINA TRANS Prepaid CHINA TRANS Prepaid CHINA TRANS CHINA TRANS	Prepaid/Collect IDEA NUOVA INC Collect IDEA NUOVA INC Collect IDEA NUOVA INC Prepaid CHINA TRANSPORT SHIPPI Prepaid CHINA TRANSPORT SHIPPI Prepaid CHINA TRANSPORT SHIPPI CHINA TRANSPORT SHIPPI	Prepaid/Collect IDEA NUOVA INC 3310313 Collect IDEA NUOVA INC 3310313 Prepaid CHINA TRANSPORT SHIPPI 4060008	Prepaid/Collect IDEA NUOVA INC 33103139403 Collect IDEA NUOVA INC 33103139403 Prepaid CHINA TRANSPORT SHIPPI 40600089444	Prepaid/Collect IDEA NUOVA INC 33103139403 Maersk A Collect IDEA NUOVA INC 33103139403 Maersk A Prepaid CHINA TRANSPORT SHIPPI 40600089444 Maersk C	Prepaid/Collect Collect IDEA NUOVA INC Collect IDEA NUOVA INC SIDEA NUOVA INC COLLECT OHNA TRANSPORT SHIPPI 40600089444 Maersk China Shipping Prepaid CHINA TRANSPORT SHIPPI 4060

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
HASU4109568	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.