



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 241617247**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 KOMAR DISTRIBUTION SERVICES INC.
 400 W. CHICKASAW
 MC ALESTER, OK 74501
 UNITED STATES
 ATTN: KAREN GIBSON
 CONTACT: KAREN GIBSON
 PHONE: 918-423-3535
 EMAIL: ARRIVAL_NOTICES@
 KOMARDISTRIBUTIONSERVICES.COM

Vessel
 MAERSK SHIVLING

Voyage No
 431N

Print Date
 2024-08-19 06:51

Your ref.
 241617247

Product Type:

Place of Receipt

Other Numbering identification

Customs Clearance Loc :LOS ANGELES CA

Customs Firms Code: W185

Port of Loading
 QINGDAO, CHINA

Port of Discharge
 LOS ANGELES PORT,CA,USA

Terminal Location:

LSA APM TERMINAL PIER 400(W185)

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
 KOMAR DISTRIBUTION SERVICES, INC.
 11850 RIVERSIDE DR.
 MIRA LOMA, CA 91752-1001
 EIN#: 13-268016600
 CONTACT: KAREN GIBSON
 PHONE: 918-423-3535
 EMAIL: ARRIVAL_NOTICES@

Shipper/Exporter (Complete name and address)
 LINGXIAN DONGSHENG TEXTILE CO., LTD
 DALI VILLAGE, YIDUKOU TOWN,LINGXIAN
 COUNTY,DEZHOU CITY,SHANDONG PROVINCE
 CHINA

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

4177
 CARTON

Gross Weight
 15320.950 KGS

Measurement
 120.7000 CBM

MENS SLEEPWEAR LONG, L/S PJ: 100% PLY KNIT
 WMS SLEEPWEAR PANT, LONG PJ: 100% PLY KNIT
 PO#50011161/50011163/50011164/50011162/1739455/1739461/1739456
 STYLE: CD8027894/CD6027894/CD8424588/CD9424588/CD7424588
 HS CODE: 6107220000/6108320000
 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS
 FREIGHT COLLECT

PO#
 QTY:
 #PACKS:
 UPC
 STYLE:
 COLOR:
 SIZE:
 DM/PK:
 LABEL:

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU1037380	ML-CN8561569		40 DRY 8'6	3700.000 KGS	2000	6056.300 KGS	58.4200 CBM	
MRSU3402550	ML-CN8545949		40 DRY 9'6	3810.000 KGS	2177	9264.650 KGS	62.2800 CBM	

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

Date
 2024-08-26

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.nameemptymaersk.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 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	606.00	USD	Per Container		606.00
Bunker Adjustment Factor	606.00	USD	Per Container		606.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Basic Ocean Freight	1072.00	USD	Per Container		1072.00
Basic Ocean Freight	1072.00	USD	Per Container		1072.00
USD		USD			3356.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	KOMAR DISTRIBUTION SER	33153061322	Maersk Agency U.S.A., Inc - Charlotte
Bunker Adjustment Factor	Collect	KOMAR DISTRIBUTION SER	33153061322	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	KOMAR DISTRIBUTION SER	33153061322	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	KOMAR DISTRIBUTION SER	33153061322	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	CARGO SERVICES CHINA Q	40600308923	Maersk China Shipping (Qingdao)
Documentation Fee - Origin	Prepaid	CARGO SERVICES CHINA Q	40600308923	Maersk China Shipping (Qingdao)
Terminal Handling Service - Origin	Prepaid	CARGO SERVICES CHINA Q	40600308923	Maersk China Shipping (Qingdao)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU1037380	33153061322	KOMAR DISTRIBUTION SERVICES
MRSU3402550	33153061322	KOMAR DISTRIBUTION SERVICES

*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.