



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 242324207**

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**  
 GUTHORM MAERSK

**Voyage No**  
 432N

**Print Date**  
 2024-08-23 03:58

**Your ref.**  
 242324207

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

Customs Clearance Loc :LOS ANGELES CA  
 Customs Firms Code: W185

**Port of Loading**  
 NINGBO

**Port of Discharge**  
 LOS ANGELES,CA

**Terminal Location:**

LSA APM TERMINAL PIER 400( W185 )

**Place of delivery**

For IT Date use arrival date below.

**Consignee (Complete name and address)**  
 IDEA NUOVA INC.  
 302 FIFTH AVENUE NEW YORK,NY10001  
 USA

**Shipper/Exporter (Complete name and address)**  
 NINGBO YINZHOU GREEN LIGHT  
 INTERNATIONAL TRADE CO., LTD  
 ROOM 2305,HAORU BUILDING,NO.468  
 TAIKANG MIDDLE ROAD  
 NINGBO CHINA

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

3800  
 CTNS

**Gross Weight**  
 46360.000 KGS

**Measurement**  
 270.880 CBM

CHAIR  
 PO#32812-8D  
 SAY THREE THOUSAND EIGHT HUNDRED CTNS ONLY

MARKS&NOS.:  
 PO#:  
 STYLE:  
 COLOR:  
 LABEL:  
 DESCRIPTION:  
 QTY:  
 DIMENSIONS:  
 NW:  
 GW:  
 CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU3457390	ML-CN7687947		40 DRY 9'6	3810.000 KGS	950	11590.000 KGS	67.720 CBM	
TGHU8059194	ML-CN7674694		40 DRY 9'6	3870.000 KGS	950	11590.000 KGS	67.720 CBM	
UETU5858210	ML-CN7674686		40 DRY 9'6	3700.000 KGS	950	11590.000 KGS	67.720 CBM	
SUDU6631975	ML-CN7688010		40 DRY 9'6	3880.000 KGS	950	11590.000 KGS	67.720 CBM	

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

Date  
 2024-08-30

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

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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		2424.00
Basic Ocean Freight	1072.00	USD	Per Container		4288.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			6712.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Export Service	Prepaid	SINOTRANS NINGBO INTL	40600060470	Maersk China Shipping (Ningbo)
Documentation Fee - Origin	Prepaid	SINOTRANS NINGBO INTL	40600060470	Maersk China Shipping (Ningbo)
Terminal Handling Service - Origin	Prepaid	SINOTRANS NINGBO INTL	40600060470	Maersk China Shipping (Ningbo)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU3457390	33103139403	IDEA NUOVA INC
TGHU8059194	33103139403	IDEA NUOVA INC
UETU5858210	33103139403	IDEA NUOVA INC
SUDU6631975	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.**