

ARRIVAL NOTICE

B/L No: **MAEU - 242418505**

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 01:49

242418505

Your ref.

Product Type:

Gross Weight

11046.000 KGS

Place of Receipt

Other Numbering identification NONE

Port of Loading

Customs Clearance Loc : LOS ANGELES C. Customs Firms Code: W185

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.

Measurement

69.500 CBM

Consignee (Complete name and address) **IDEA NUOVA INC**

302 FIFTH AVE, NEW YORK,

NY 10001 U.S.A

Shipper/Exporter (Complete name and address) SHAOXING FENYONG TEXTILES & GARMENTS CO., LTD. QIANMEI VILLAGE QIANQING TOWN KEQIAO DISTRICT SHAOXING CITY ZHEJIANG PROVINCE CHINA

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

CTNS

3682

100%POLYESTER WOVEN PANEL 100%POLYESTER WOVEN PRINTED PANEL

PO31642

SAY THREE THOUSAND SIX HUNDRED AND EIGHTY-TWO CTNS ONLY

MARKS&NOS.:.

DEPT.17

WINDOW

MS 4PC KINGSWOOD WINDOW SET

I.N.I

ΙA

CY/CY

Container No. Seal No. MRKU6425388 ML-CN7642865

Seal Value

Size/Type/Height Tare Weight

40 DRY 9'6 3810.000 KGS

3682

Weight 11046.000 KGS Measurement 69.500 CBM Rail Bond /Pick-up No.

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

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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	606.00	USD	Per Container		606.00
Basic Ocean Freight	1072.00	USD	Per Container		1072.00

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Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Export Service	100.00	CNY	Per Container		100.00
Documentation Fee - Origin	450.00	CNY	Per Documentation Fee		450.00
Terminal Handling Service - Origin	856.00	CNY	Per Container		856.00
CNY		CNY			1406.00
USD		USD			1678.00
Charges Name Pr	anaid/Collect Invoice Pa	rh.	Customer Code	Collection Business Unit	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Export Service	Collect			
Documentation Fee - Origin	Collect			
Terminal Handling Service - Origin	Collect			

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU6425388	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.