



# MAERSK

## 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 03:59

**Your ref.**  
242418505

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

NONE

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 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.**

3682 **Gross Weight**  
11046.000 KGS **Measurement**  
69.500 CBM  
CTNS

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  
LA

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU6425388	ML-CN7642865		40 DRY 9'6	3810.000 KGS	3682	11046.000 KGS	69.500 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		606.00
Basic Ocean Freight	1072.00	USD	Per Container		1072.00

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	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.