<b>MAERSK</b>	ARRIVAL NOTICE		B/L No: <b>MAEU - 242921962</b> TPDoc, negotiable, shipped on board			
Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION 137, W 25TH ST	Vessel MSC KUMSAL	Voyage No 430E	Print Date 2024-09-10 07:11			
NEW YORK 10001-7200 UNITED STATES	Your ref. 242851317	Product Type:	: Type:			
	Place of Receipt	Cus	Other Numbering identification Customs Clearance Loc :SAVANNAH Customs Firms Code: L738			
	Port of Loading XIAMEN					
	Port of Discharge SAVANNAH,GA	SAV	Terminal Location: SAVANNAH GARDEN CITY TERMINAL L738 For IT Date use arrival date below.			
	Place of delivery					
Consignee (Complete name and address) IDEA NUOVA INC., 302 5TH AVE, 5TH FLOOR, NEW YORK, NY, 10001	FUJIAN ANXI SHANGQING H HANDICRAFT CO.,LTD WUDU INDUSTRIAL ZONE,F	Shipper/Exporter (Complete name and address) FUJIAN ANXI SHANGQING HUAXING HANDICRAFT CO.,LTD WUDU INDUSTRIAL ZONE,FENGCHENG TOWN ,ANXI COUNTY FUJIAN PROVINCE CHINA				
Kind of Packages; Description of goods; Marks and Numbers; Contai 1700 CARTONS	ner No./Seal No.	Gross Weight 5100.000 KGS	Measurement 22.100 CBM			
METAL PRODUCTS PO: 33183; 33326						
URBAN SHOP						
CY/CY						
Container No. Seal No. Seal Value Size/Tyj HASU4092927 ML-CN9068862 40 DR	pe/Height Tare Weight Pkgs. Weight ?Y 9'6 3860.000 KGS 1700 5100.000 k	Measur (GS 22.10)	ement Rail Bond /Pick-up No. 0 CBM			

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

Date 2024-09-12

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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 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	1011.00	USD	Per Container		421.00
Basic Ocean Freight	1686.00	USD	Per Container		702.08

## B/L No: MAEU - 242921962

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Peak Season Surcharge		2000.00	USD	Per Container				832.83
USD			USD					1955.91
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Transport Document Amendment Fee	Prepaid	CHINA	TRANS	PORT SHIPPI	4060008	39444	Maersk C	China Shipping (Xiamen)
Bunker Adjustment Factor	Collect	IDEA N	IUOVA :	INC	3310313	39403	Maersk A	gency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	IDEA N	IUOVA :	INC	3310313	39403	Maersk A	gency U.S.A., Inc - Charlot
Export Service	Prepaid	CHINA	TRANS	PORT SHIPPI	4060008	39444	Maersk C	China Shipping (Xiamen)
Documentation Fee - Origin	Prepaid	CHINA	TRANS	PORT SHIPPI	4060008	39444	Maersk C	China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid	CHINA	TRANS	PORT SHIPPI	4060008	39444	Maersk C	China Shipping (Xiamen)
Peak Season Surcharge	Collect	IDEA N	IUOVA	INC	3310313	39403	Maersk A	gency U.S.A., Inc - Charlot
Electronic Cargo Release Service - Exp	Prepaid	CHINA	TRANS	PORT SHIPPI	4060008	39444	1	China Shipping (Xiamen)

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
HASU4092927	33103139403	IDEA NUOVA INC
	1	1

\*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.