

ARRIVAL NOTICE

B/L No: **MAEU - 243275223**

TPDoc, negotiable, shipped on board

Notity Party (Complete name and address)
GEMINI SHIPPERS ASSOCIATION
137, W 25TH ST
NEW YORK 10001-7200
UNITED STATES

Vessel ZIM MOUNT ELBRUS

Voyage No 003E

Print Date

2024-09-17 04:37

Place of Receipt

241609169

Your ref.

Other Numbering identification

Customs Clearance Loc :SAVANNAH GA Customs Firms Code: L738

Port of Loading **NINGBO**

Port of Discharge SAVANNAH, GA

Terminal Location: SAVANNAH GARDEN CITY TERMINAL

L738

Product Type:

Place of delivery

DEVELOPMENT ZONE,*

Pkgs.

180

Weight

1620.000 KGS

For IT Date use arrival date below.

Consignee (Complete name and address) IDEA NUOVA INC. 302 FIFTH AVENUE **NEW YORK NY 10001 UNITED STATES**

Shipper/Exporter (Complete name and address) NINGBO DAIMEI KAIDALONG FURNITURE MANUFACTURING CO.,LTD. LONG JIN ROAD 12#, **FENGHUA ECONOMIC**

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

Seal Value

180

Gross Weight

Rail Bond /Pick-up No.

CTNS

FLOOR CUSHION

*NINGBO **CHINA**

SAY ONE HUNDRED AND EIGHTY CTNS ONLY

MARKS&NOS.:.

N/M

CY/CY

Container No.

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

Seal No.

GAOU7149722 ML-CN7510591

1620.000 KGS

Measurement 34.000 CBM

Date

Measurement

34.000 CBM

2024-09-24

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

Size/Type/Height Tare Weight

40 DRY 9'6 3700.000 KGS

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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	1011.00	USD	Per Container		646.25
Basic Ocean Freight	1686.00	USD	Per Container		1077.72

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	0000 00				Prepa	iu	Collec	ι
	2000.00	USD	Per Container					1278.44
		USD						3002.41
Prepaid/Collect	Invoice Part	ty		Customer Co	de	Collection Bus	siness Unit	
Collect	IDEA N	IUOVA I	INC	3310313	9403	Maersk A	Agency U.S.A.,	Inc - Charlot
Collect	IDEA N	IUOVA I	INC	3310313	9403	Maersk A	Agency U.S.A.,	Inc - Charlot
Prepaid	SINOTE	RANS N	INGBO INTL	4060006	50470	Maersk (China Shipping	(Ningbo)
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Collect	IDEA N	IUOVA I	INC	3310313	9403	Maersk A	Agency U.S.A.,	Inc - Charlot
Prepaid	SINOTE	RANS N	INGBO INTL	4060006	50470	Maersk C	China Shipping	(Ningbo)
	Collect Collect Prepaid Prepaid Prepaid Collect	Collect IDEA N Collect IDEA N Prepaid SINOTI Prepaid SINOTI Prepaid SINOTI Collect IDEA N	Collect IDEA NUOVA I Collect IDEA NUOVA I Prepaid SINOTRANS N Prepaid SINOTRANS N Prepaid SINOTRANS N Collect IDEA NUOVA I	Prepaid/Collect Collect Collect IDEA NUOVA INC IDEA NUOVA INC IDEA NUOVA INC Prepaid SINOTRANS NINGBO INTL Prepaid SINOTRANS NINGBO INTL Collect IDEA NUOVA INC	Prepaid/Collect IDEA NUOVA INC 3310313 Collect IDEA NUOVA INC 3310313 Prepaid SINOTRANS NINGBO INTL 4060006 Collect IDEA NUOVA INC 3310313	Prepaid/Collect Invoice Party Customer Code Collect IDEA NUOVA INC 33103139403 Collect IDEA NUOVA INC 33103139403 Prepaid SINOTRANS NINGBO INTL 40600060470 Prepaid SINOTRANS NINGBO INTL 40600060470 Prepaid SINOTRANS NINGBO INTL 40600060470 Collect IDEA NUOVA INC 33103139403	Prepaid/Collect IDEA NUOVA INC 33103139403 Maersk A Prepaid SINOTRANS NINGBO INTL (40600060470 Maersk C Collect IDEA NUOVA INC 33103139403 Maersk A	Prepaid/Collect Collect IDEA NUOVA INC Collect IDEA NUOVA INC SINOTRANS NINGBO INTL (40600060470 Prepaid SINOTRANS NINGBO INTL (40600060470 Prepaid SINOTRANS NINGBO INTL (40600060470 SINOTRANS NINGBO INTL (40600060470 Prepaid SINOTRANS NINGBO INTL (40600060470 Prepaid SINOTRANS NINGBO INTL (40600060470 Maersk China Shipping Collect IDEA NUOVA INC 33103139403 Maersk Agency U.S.A., 33103139403 Maersk Agency U.S.A., 33103139403 Maersk Agency U.S.A., 33103139403 Maersk Agency U.S.A.,

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	
GAOU7149722	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.