

Notify Party (Complete name and address)

GEMINI SHIPPERS ASSOCIATION

137, W 25TH ST

NEW YORK 10001-7200

ARRIVAL NOTICE

B/L No: **MAEU - 243276850**

TPDoc, negotiable, shipped on board

Terminal Location:

L738

| NOTICE | 555, | , negotiable, emprea en beara | | | | | |
|----------------------------|------------------|--|-----------------------------|--|--|--|--|
| Vessel ZIM MOUNT ELBRUS | Voyage N 003E | o | Print Date 2024-09-17 11:46 | | | | |
| Your ref. 241609559 | Product | Туре: | | | | | |
| Place of Receipt | | Other Numbering identification Customs Clearance Loc :SAVANNAH G/ Customs Firms Code: L738 | | | | | |
| Port of Loading NINGBO | | | | | | | |

Place of delivery

Port of Discharge

SAVANNAH, USA

For IT Date use arrival date below.

SAVANNAH GARDEN CITY TERMINAL

Consignee (Complete name and address)
IDEA NUOVA INC
302 FIFTH AVENUE,NEW YORK, NY10001,
UNITED STATES

Shipper/Exporter (Complete name and address)
SHAOXING GAOFENG TOURISTRY PRODUCTS
CO.,LTD
SONGXIA INDUSTRIAL ZONE, SHANGYU
CITY, ZHEJIANG PROVINCE, CHINA
TEL:86-575-82686888

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

Gross Weight Measurement 2820.000 KGS 2820.000 KGS 28.430 CBM CTNS

SPIDERMAN 2 IN 1 BED TENT
BLUEY 2 IN 1 BED TENT
MINNIE 2 IN 1 BED TENT
GABBYS DOLLHOUSE 2 IN 1 BED TENT
HELLO KITTY SLUMBER SET
LILO AND STITCH SLUMBER SET
PO# 30517,33073
SAY NINE HUNDRED CTNS ONLY

MARKS&NOS.:.

TEL:(212)643-0680

UNITED STATES

N/M

CY/CY

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|----------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MRSU6070017 | 7 ML-CN7658739 | | 40 DRY 9'6 | 3720.000 KGS | 900 | 2820.000 KGS | 28.430 CBM | |
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Agent Name
Maersk Agency U.S.A., Inc - Charlotte CRC

Date 2024-09-24

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

B/L No: MAEU - 243276850

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 | | 480.17 |
| Basic Ocean Freight | 1686.00 | USD | Per Container | | 800.75 |

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| Freight & Charges | | Rate | Curr. | Unit | | F | Prepaid | Collect | |
|------------------------------------|-----------------|-------------|---------|---------------|-------------|-------|----------------|-----------------------------|--|
| Peak Season Surcharge | | 2000.00 | USD | Per Container | | | | 949.88 | |
| LIOP. | | | | | | | | 2000.00 | |
| USD | | | USD | | | | | 2230.80 | |
| Charges Name | Prepaid/Collect | Invoice Par | ty | | Customer Co | de | Collection Bus | siness Unit | |
| Bunker Adjustment Factor | Collect | IDEA N | IUOVA : | INC | 3310313 | 39403 | Maersk A | Agency U.S.A., Inc - Charlo | |
| Basic Ocean Freight | Collect | IDEA N | IUOVA : | INC | 3310313 | 39403 | Maersk A | Agency U.S.A., Inc - Charlo | |
| Export Service | Prepaid | SINOTI | RANS N | IINGBO INTL | 4060006 | 50470 | Maersk (| China Shipping (Ningbo) | |
| Documentation Fee - Origin | Prepaid | SINOTI | RANS N | IINGBO INTL | 4060006 | 50470 | Maersk (| China Shipping (Ningbo) | |
| Terminal Handling Service - Origin | Prepaid | SINOTI | RANS N | IINGBO INTL | 4060006 | 50470 | Maersk (| China Shipping (Ningbo) | |
| Peak Season Surcharge | Collect | IDEA N | IUOVA : | INC | 3310313 | 39403 | Maersk A | Agency U.S.A., Inc - Charlo | |
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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 | |
|---------------|----------------------|----------------------|--|
| MRSU6070017 | 33103139403 | IDEA NUOVA INC | |
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^{*}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.