

Notify Party (Complete name and address)
UPS SUPPLY CHAIN SOLUTIONS,INC
184-54 149TH AVE SPRINGFIELD
GARDENS,NY 11413,UPSISFJFK@UPS.COM
JFKOCEANCHB@UPS.COM

TEL: 718-481-4400

# ARRIVAL NOTICE

Ennore India

B/L No: **MAEU - 243531834** 

TPDoc, sea waybill, shipped on board

Port of Discharge
NEWARK, NJ
SALALAH TERMINAL
Coega Terminal
PORT NEWARK CONTAINER

Place of delivery TERMINAL F577

For IT Date use arrival date below.

Consignee (Complete name and address)
COLE HAAN LLC
150 OCEAN ROAD
GREENLAND, NH 03840, USA
ATT: ED FOSTER

Shipper/Exporter (Complete name and address)
APL LOGISTICS INDIA PVT. LTD.
AGENTS FOR APL LOGISTICS LTD.
A3/A4,THIRU-VI-KA INDL.
EST.,GUINDY,

CHENNAI-600032, INDIA. OBO SHIPPERS

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 566

**CARTONS** 

Gross Weight Measurement 7163.710 KGS 63.3310 CBM

GENTS LEATHER HALF BOOTS,GENTS LEATHER SHOES LEATHER SHOES FOR GENTS,LEATHER HALF BOOTS GENTS GOAT LEATHER SHOES FOR LADIES WITH RUBBER SOLE (ADULTS) LEATHER HALF BOOT FOR GENTS PO#

4500461710,4500461855,4500461857 4500461679,4500461711,4500461850

4500461841,4500461844,4500461471

4500461713,4500461849,4500461860

4500461700,4500461725,4500461696

INV# & DATE;

AS171/24-25 26-JUN-2024

FSJ-084 22-06-2024

FSJ-085 22-06-2024

FSJ-086 23-06-2024

F/E/24-25/0652 26-JUN-2024

F/E/24-25/0651 26-JUN-2024

F/E/24-25/0709 29-JUN-2024

F/E/24-25/0667 28-JUN-2024

F/E/24-25/0690 29-JUN-2024

F/E/24-25/0640 25/JUN/2024

HS CODE;

6403916075, 6403996075, 64039110, 64035111, 64035112

64039190

SB# & DATE

1980538 6/27/2024,1973187 6/26/2024 2011345 6/28/2024,2010375 6/28/2024

1969768 6/26/2024,1969775 6/26/2024

2101593 7/1/2024,2043549 6/29/2024

2046675 6/29/2024,2050308 6/29/2024

2098749 7/1/2024,1947097 6/26/2024

NO WOOD PACKAGING MATERIAL

RELAY VESSEL MAERSK KOWLOON

CONTAINER SUMMARY

HASU4990675 MLIN1176720 40X9'6 681CTN 62.666CBM 7762.140KGS

HASU4588331 MLIN1176599 40X9'6

427W

B/L No: **MAEU - 243531834** 

 Container No.
 Seal No.
 Seal Value
 Size/Type/Height
 Tare Weight
 Pkgs.
 Weight
 Measurement
 Rail Bond /Pick-up No.

 HASU4588331
 ML-IN1176599
 MLIN1176599
 40 DRY 9'6
 3860.000 KGS
 566
 7163.710 KGS
 63.3310 CBM

Agent Name
Maersk Line India Pvt Ltd

Date 2024-10-10

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

B/L No: MAEU - 243531834

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	809.00	USD	Per Container		809.00
Basic Ocean Freight	2683.00	USD	Per Container		2683.00

B/L No: **MAEU - 243531834** 

Freight & Charges		Rate	Curr.	Unit		Prep	aid	Collect
Emergency Risk Surcharge		200.00	USD	Per Container				200.00
Low Sulphur Surcharge		60.00	USD	Per Container				60.00
Transit Disruption Surcharge		400.00	USD	Per Container				400.00
USD			USD					4152.00
Charges Name	Prepaid/Collect	Invoice Parl	ty		Customer Co	de	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	COLE F	iaan l	LC	3310070	)4745	Maersk A	Igency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	COLE F	IAAN L	LC	3310070	04745	Maersk A	igency U.S.A., Inc - Charlotte
Emergency Risk Surcharge	Collect	COLE F	IAAN L	LC	3310070	04745	Maersk A	igency U.S.A., Inc - Charlotte
Export Service	Prepaid	APL LO	GISTIC	CS (INDIA) PV	4100295	55552	Maersk I	ndia (Mumbai)
Low Sulphur Surcharge	Collect	COLE F	IAAN L	LC	3310070	04745	Maersk A	igency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Prepaid	APL LO	GISTIC	CS (INDIA) PV	4100295	55552	Maersk I	ndia (Mumbai)
Transit Disruption Surcharge	Collect	COLE F	IAAN L	LC	3310070	)4745	Maersk A	agency U.S.A., Inc - Charlotte
		1			1		1	

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	
HASU4588331	33100704745	COLE HAAN LLC	

<sup>\*</sup>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.