

Notify Party (Complete name and address) **GEMINI SHIPPERS ASSOCIATION** 137 WEST 25TH STREET, NEW YORK, NY10001 NOTICES@GEMINISHIPPERS.COM

ARRIVAL NOTICE

B/L No: **MAEU - 244732365**

TPDoc, sea waybill, shipped on board

Voyage No **GUNVOR MAERSK** 442N

Print Date 2024-11-04 14:35

Your ref. 244732365

Vessel

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc :LOS ANGELES C.

Customs Firms Code: W185

Port of Loading

YANTIAN, CHINA

Terminal Location:

Port of Discharge

LSA APM Terminal Pier 400(W185) LOS ANGELES, CALIFORNIA

Gross Weight

7061.250 KGS

7061.250 KGS

Place of delivery

For IT Date use arrival date below.

Measurement

66 580 CBM

66.580 CBM

Consignee (Complete name and address) BABY BREZZA ENTERPRISES, LLC 250 PASSAIC STREET, NEWARK NJ 07104 EPANSINI@BETESHGROUP.COM TEL:973-688-3234 **ELISA PANSINI**

Shipper/Exporter (Complete name and address)

NOVA MISSION INTERNATIONAL PTE. LIMITED

REGISTERED OFFICE:

9 RAFFLES PLACE #26-01 REPUBLIC PLAZA

POSTAL048619, SINGAPORE CO. REG. NO: 202015310E

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 875

CARTONS

BOTTLE WASHER

PO# 120154US/NJI001-19001373 SCBE12400145

BOTTLE WASHER MODEL: BRZ0126

PO# LOT# QTY: NO INNERS

BABYBREZZA

CARTONS

BOTTLE WASHER

PO# 120154US/NJI001-19001373

SCBE12400145

BOTTLE WASHER MODEL: BRZ0126

PO# LOT# OTY:

NO INNERS

BABYBREZZA

7061.250 KGS 66.580 CBM

CARTONS

BOTTLE WASHER

PO# 120154US/NJI001-19001373

SCBE12400145

ALSO NOTIFY PARTY 2

B/L No: **MAEU - 244732365**

Measurement

Gross Weight

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

701 MALAGA PLACE ONTARIO, CA 91761

U.S.A.

CONTACT PERSON: SHIRLEY KOH

EMAIL:SHIRLEY.KOH@GEODIS.COM

TEL:909-628-5783 X-305

BOTTLE WASHER MODEL: BRZ0126

PO# LOT# QTY: NO INNERS

BABYBREZZA

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU5956438	ML-CN8281899		40 DRY 9'6	3720.000 KGS	875	7061.250 KGS	66.580 CBM	
MRSU6358209	ML-CN8283071		40 DRY 9'6	3720.000 KGS	875	7061.250 KGS	66.580 CBM	
SUDU6609673	ML-CN0221804		40 DRY 9'6	3950.000 KGS	875	7061.250 KGS	66.580 CBM	

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

Date 2024-11-11

B/L No: **MAEU - 244732365**

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-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.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 Atlanta Lockbox (College Park/Southside) P.O. Bo.

P.O. Box 744448

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	570.00	USD	Per Container		1710.00
Basic Ocean Freight	1072.00	USD	Per Container		3216.00

B/L No: **MAEU - 244732365**

Freight & Charges		Rate	Curr.	Unit		Prepaid		Collect	
USD			USD					49	926.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Prepaid Prepaid	BABY E OOCL	BREZZA BREZZA LOGIST LOGIST	ENTERPRISE ENTERPRISE ICS (CHINA) ICS (CHINA) ICS (CHINA)	33101086 40607099 40607099	5911 5911 9SZH 9SZH	Maersk <i>I</i> Maersk (Maersk (iness Unit Agency U.S.A., Ind Agency U.S.A., Ind China Shipping (S China Shipping (S China Shipping (S	c - Charlo henzhen) henzhen)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU5956438	33101086911	BABY BREZZA ENTERPRISES LLC
MRSU6358209	33101086911	BABY BREZZA ENTERPRISES LLC
SUDU6609673	33101086911	BABY BREZZA ENTERPRISES LLC

^{*}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.