

Notify Party (Complete name and address) 1ST NOTIFY PARTY: **GEMINI SHIPPERS ASSOCIATION** 137 WEST 25TH STREET **NEW YORK NY 10001****

ARRIVAL NOTICE

B/L No: MAEU - 267924814

TPDoc, negotiable, shipped on board

SSA COOPER BLOUNT ISLAND

For IT Date use arrival date below.

TERMINAL

Vessel	Voyage No	0	Print Date	
MSC KUMSAL	344E		2023-12-09 11:38	
Your ref.	Product	Type:		
267924814	roduct type.			
Place of Receipt		Other Numb	pering identification	
		Customs	Clearance Loc : JACKS	SONVILLE
		Customs	Firms Code: N296	
Port of Loading				
Ningbo				
Port of Discharge		Terminal Lo		
JACKSONVILLE, FL		BUSAN NE	EW PORT TERMINAL	

Consignee (Complete name and address) **FARCO PLASTICS SUPPLY** 5800 CAMPUS CIRCLE DRIVE E, SUITE 150B, IRVING TX 75063 USA Shipper/Exporter (Complete name and address) TAIZHOU BAIYUN JIXIANG DECORATIVE MATERIAL CO.,LTD. ADD: NO. 1 BRANCH OF JIAOJIANG FARM, TAIZHOU, ZHEJIANG, 318000,*

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement 19500.000 KGS 40.0000 CBM 15

Place of delivery

PACKAGES

ALUMINUM COMPOSITE PANEL *PEOPLE'S REPUBLIC OF CHINA TEL 0086 13857656372 FAX 0086 576 88508376 **2ND NOTIFY PARTY: LAUFER GROUP INTERNATIONAL 100 OCEAN GATE STE 405 LONG BEACH CA 90802 ATTN: MALINNA MEAS

/ MMEAS@LAUFER.COM ARRIVALNOTICE@IMPDEP.COM EM: RMAREK@LAUFER.COM PH: 562-661-4338

(PO#608326)

Shipper Ref: 267924814

Manifest reference:23MAEU0907I

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
HASU4054110	ML-CN4958712		40 DRY 9'6	3860.000 KGS	15	19500.000 KGS	40.0000 CBM	

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

Date 2023-12-16

B/L No: MAEU - 267924814

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	935.00	USD	Per Container		935.00
Basic Ocean Freight	1382.00	USD	Per Container		1382.00

B/L No: **MAEU - 267924814**

Freight & Charges		Rate	Curr.	Unit		Prepa	aid	Collec	t
Value Protect Starter		29.00	USD	Per Container					29.00
USD		USD						2346.00	
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	FARCO	PLAST:	ICS SUPPLY I	3310272	26349	Maersk A	Agency U.S.A.,	Inc - Charlotte
Basic Ocean Freight	Collect	FARCO	PLAST.	ICS SUPPLY I	3310272	26349	Maersk A	Agency U.S.A.,	Inc - Charlotte
Export Service	Prepaid	GLOBA	L FREI	GHT SERVICE	406001	19069	Maersk C	China Shipping	(Ningbo)
Documentation Fee - Origin	Prepaid	GLOBA	L FREI	GHT SERVICE	4060013	19069	Maersk C	China Shipping	(Ningbo)
Terminal Handling Service - Origin	Prepaid	GLOBA	L FREI	GHT SERVICE	4060013	19069	Maersk C	China Shipping	(Ningbo)
Value Protect Starter	Collect	FARCO	PLAST.	ICS SUPPLY I	3310272	26349	Maersk A	Agency U.S.A.,	Inc - Charlotte
Equipment No.	Demurrage Payer C	Code			Demurrage Pa	yer Name			

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
HASU4054110	33102726349	FARCO PLASTICS SUPPLY 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.