



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 273190565**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**  
 GEMINI SHIPPERS ASSOCIATION  
 137 WEST 25TH STREET, 3RD FLOOR  
 NEW YORK, NY 10001 212-947-3424  
 ARLENE BLOCKER ABLOCKER  
 @GEMINISHIPPERS.COM\*\*\*

**Vessel**  
 MAERSK CHACHAI

**Voyage No**  
 337N

**Print Date**  
 2023-10-05 00:05

**Your ref.**  
 273190565

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
 Customs Clearance Loc :LOS ANGELES  
 Customs Firms Code: W185

**Port of Loading**  
 SHANGHAI

**Port of Discharge**  
 LOS ANGELES

**Terminal Location:**  
 LSA APM TERMINAL PIER 400( W185 )

**Place of delivery**

For IT Date use arrival date below.

**Consignee (Complete name and address)**  
 FRANCO MANUFACTURING CO INC.  
 555 PROSPECT STREET  
 METUCHEN, NJ 08840  
 732-494-0500  
 732-548-3191

**Shipper/Exporter (Complete name and address)**  
 MATSON LOGISTICS (SHANGHAI) CO.,LTD. O/B  
 ELIX HOME FASHIONS CO., LTD  
 ROOM 1501, 15/F, SPA CENTRE, 53-55 LOCKHART ROAD,  
 WANCHAI, HONGKONG  
 TEL:852 3115 8801

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

**Gross Weight**  
 22871.900 KGS

**Measurement**  
 207.190 CBM

6117  
 CARTONS

100% POLYESTER MICROFLEECE THROW  
 S/C NO: 299077584  
 N/A: FRANCO  
 \*\*\*ALSO NOTIFY PARTY:  
 ROGERS & BROWN CHB  
 5425 ROBIN HOOD ROAD, SUITE 202  
 NORFOLK, VA 23513  
 NORFOLK@ROGERS-BROWN.COM  
 KATHY ELLIS

N/M

Shipper Ref: 273190565

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU4891040	ML-CN3383485		40 DRY 9'6	3720.000 KGS	1600	6745.500 KGS	69.460 CBM	
TCNU1807625	ML-CN3383453		40 DRY 9'6	3700.000 KGS	1600	6745.500 KGS	69.460 CBM	
CAIU8275710	ML-CN3383470		40 DRY 9'6	3860.000 KGS	2917	9380.900 KGS	68.270 CBM	

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

**Date**  
 2023-10-12

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.namemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto:NAMFRCSVCACH@Maersk.com)

**USA Customer Check Payments**

Overnight Mail Address:	Post Office Address:
Maersk	Maersk
Atlanta Lockbox (College Park/Southside)	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	561.00	USD	Per Container		1683.00
Basic Ocean Freight	792.00	USD	Per Container		2376.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			4059.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	FRANCO MANUFACTURING	33148731550	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	FRANCO MANUFACTURING	33148731550	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	CTS INTERNATIONAL LOGIS	40640641901	Maersk China Shipping (Shanghai)
Documentation Fee - Origin	Prepaid	CTS INTERNATIONAL LOGIS	40640641901	Maersk China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	CTS INTERNATIONAL LOGIS	40640641901	Maersk China Shipping (Shanghai)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU4891040	33148731550	FRANCO MANUFACTURING CO INC
TCNU1807625	33148731550	FRANCO MANUFACTURING CO INC
CAIU8275710	33148731550	FRANCO MANUFACTURING CO 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.**