		ARRIVAL NOTICE		B/L No: MAEU - 273191029 TPDoc, sea waybill, shipped on board				
Notify Party (Complete name and address) GEMINI SHIPPERS ASSOCIATION	12 (2010) (201	Vessel	M MAERSK	Voyage No 340N		nt Date 23-10-23 21:06		
137 WEST 25TH STREET, 3RD FLOOR NEW YORK, NY 10001 212-947-3424 ARLENE BLOCKER ABLOCKER@GEMINISHIPPERS.COM***		Your ref. 27319102	Your ref. 273191029			luct Type:		
		Place of Rec Port of Load	Cu	Other Numbering identification Customs Clearance Loc :LONG BEA Customs Firms Code: Z952				
		SHANGH, Port of Discl Long Bea	narge		rminal Location tal Terminals	on: International		
		Place of deli	very	Fo	r IT Date u	se arrival date below.		
Consignee (Complete name and address) FRANCO MANUFACTURING CO INC. 555 PROSPECT STREET METUCHEN, NJ 08840 732-494-0500 732-548-3191			orter (Complete name and LOGISTICS (SHAN(MEGATEX IMPORT 01,GOLD RIVER CE	GHAI) CO., & EXPORT CO.	,			
Kind of Packages; Description of goods; Marks and Numb 2850 CARTONS	ers; Container No./S	eal No.		Gross Weight 14280.000 KC	GS 1	Measurement 34.000 CBM		
100% POLYESTER COMFORTER SET 100% POLYESTER PILLOWCASE SET 100% POLYESTER PILLOWCASE S/C NO: 299077584 N/A: FRANCO *SHISHAN ROAD,SUZHOU CHINA TEL:0512-68185022 ***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: 273191029								
CY/CY	Size/Ture/Usirb/	Town Mainh4	Direc Waisht	Maaa	urement	Rail Bond /Pick-up No.		
Container No. Seal No. Seal Value MRSU3441182 ML-CN5382892 MRSU4717640 ML-CN5382827	size/Type/Height 40 DRY 9'6 40 DRY 9'6	3810.000 KGS 3720.000 KGS	Pkgs. Weight 1550 7745.000 K 1300 6535.000 K	GS 67.0	000 CBM 000 CBM	ταιι συτία /rick-up No.		
				entioned cargo is aboard subject About	Date 2023-10	-29		

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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 6000 Feldwood Road College Park, GA 30349

Post Office Address: Maersk P.O. Box 744448 Atlanta, GA 30384-4448

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		1122.00
Basic Ocean Freight	792.00	USD	Per Container		1584.00

B/L No: MAEU - 273191029

Freight & Charges		Rate	Curr.	Unit		Prep	aid	Collect
USD			USD					2706.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Prepaid Prepaid	FRANC CTS IN CTS IN	o mani o mani terna terna	JFACTURING JFACTURING TIONAL LOGIS TIONAL LOGIS TIONAL LOGIS	3314873 4064064 4064064	31550 31550 41901 41901	Maersk A Maersk C Maersk C	^{iness Unit} Igency U.S.A., Inc - Charlot Igency U.S.A., Inc - Charlot China Shipping (Shanghai) China Shipping (Shanghai) China Shipping (Shanghai)
Equipment No.	Demurrage Payer Code				Demurrage Pa	yer Name		
MRSU3441182	33148731550				FRANCC	MANUFAC	TURING C	O INC
MRSU4717640	33148731550				FRANCC) MANUFAC	TURING C	O INC

MRSU3441182 MRSU4717640	FRANCO MANUFACTURING CO INC 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.