

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***

ARRIVAL NOTICE

B/L No: **MAEU - 273191030**

TPDoc, sea waybill, shipped on board

 Vessel
 Voyage No
 Print Date

 GUTHORM MAERSK
 340N
 2023-10-24 02:28

Your ref.
273191030

Product Type:

Other Numbering identification

Customs Clearance Loc :LONG BEACH
Customs Firms Code: Z952

Port of Loading
SHANGHAI

Port of Discharge
Long Beach

Terminal Location:
Total Terminals International

For IT Date use arrival date below.

Gross Weight

29624.850 KGS

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

Shipper/Exporter (Complete name and address)
MATSON LOGISTICS (SHANGHAI) CO.,
LTD. O/B
NANTONG YIYUAN HOUSEHOLD TEXTILES
CO.,LTD
JIANGZAO TOWN, TONGZHOU CITY*

Place of delivery

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 3749

CARTONS

732-548-3191

COMFORTER SETS S/C NO: 299077584

N/A: FRANCO
*JIANGSU PROVINCE,CHINA

TEL:0513-86337898 FAX:0513-81602819 ***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: 273191030

CY/CY

Container No. Seal No. Seal Value	Size/Type/Height	t Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU4205724 ML-CN5406824	40 DRY 9'6	3900.000 KGS	1731	12762.250 KGS	64.010 CBM	
MRSU3932925 ML-CN5406814	40 DRY 9'6	3810.000 KGS	678	6812.600 KGS	63.770 CBM	
MRKU5320377 ML-CN5406827	40 DRY 9'6	3810.000 KGS	670	5025.000 KGS	64.320 CBM	
MSKU8375499 ML-CN5406828	40 DRY 9'6	3880.000 KGS	670	5025.000 KGS	64.320 CBM	

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

Date 2023-10-29

Measurement 256.420 CBM

B/L No: MAEU - 273191030

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	561.00	USD	Per Container		2244.00
Basic Ocean Freight	792.00	USD	Per Container		3168.00

B/L No: **MAEU - 273191030**

Freight & Charges		Rate Curr. Unit			Prepaid		Collect		
USD			USD						5412.00
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 MAN O MAN TERNA TERNA	UFACTURING UFACTURING TIONAL LOGIS TIONAL LOGIS	331487315 406406419 406406419	550 r 550 r 901 r 901 r	Maersk A Maersk C Maersk C	iness Unit Agency U.S.A., Agency U.S.A., China Shipping China Shipping China Shipping	Inc - Charlot (Shanghai) (Shanghai)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCNU4205724	33148731550	FRANCO MANUFACTURING CO INC
MRSU3932925	33148731550	FRANCO MANUFACTURING CO INC
MRKU5320377	33148731550	FRANCO MANUFACTURING CO INC
MSKU8375499	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.