



MAERSK

ARRIVAL NOTICE

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

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
 GUTHORM MAERSK

Voyage No
 340N

Print Date
 2023-10-23 21:06

Your ref.
 273191030

Product Type:

Place of Receipt

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

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
 NANTONG YIYUAN HOUSEHOLD TEXTILES
 CO.,LTD
 JIANGZAO TOWN, TONGZHOU CITY*

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

Gross Weight
 29624.850 KGS

Measurement
 256.420 CBM

3749
 CARTONS

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	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

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.nameemptymaersk.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. 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		2244.00
Basic Ocean Freight	792.00	USD	Per Container		3168.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			5412.00

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
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.**