

ARRIVAL NOTICE

B/L No: **MAEU - 273301635**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET,
NEW YORK NY 10001
NOTICES@GEMINISHIPPERS.COM

Vessel MAERSK COPENHAGEN Voyage No 346N Print Date 2023-12-13 02:30

Customs Clearance Loc :PHOENIX Customs Firms Code: U036

273301635

Your ref.

Product Type:

Place of Receipt

Other Numbering identification IT / V0783822096

Port of Loading

SHANGHAI, CHINA

SHANGHAI, CI

Port of Discharge LOS ANGELES, CALIFORNIA Terminal Location: LONG BEACH ITS PIER G (Y309)

Duncan And Son

Place of delivery PHOENIX, ARIZONA

Gross Weight

11220.000 KGS

For IT Date use arrival date below.

Measurement 51.3200 CBM

Rail Bond /Pick-up No.

Consignee (Complete name and address)
HUMANSCALE CORPORATION
220 CIRCLE DRIVE NORTH, PISCATAWAY, NJ 08854
JDELUCA@HUMANSCALE.COM
TEL:646-661-4610
JACK DELUCA

Shipper/Exporter (Complete name and address)
SHANGHAI TENWIN INDUSTRY CO., LTD
BUILDING 3 NO.1789 QINWAN ROAD JINSHANWEI
TOWN, JINSHAN

DISTRICT SHANGHAI

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

Seal Value

44

PACKAGE S

CHAIR PARTS

NO MARK

Shipper Ref: SHA7450792

Seal No.

CY/CY

Container No.

SUDU5982208 ML-CN5364342 40 DRY 9'6 3950.000 KGS 44 11220.000 KGS 51.3200 CBM

Size/Type/Height Tare Weight

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

Date 2023-12-18

Measurement

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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		561.00
Basic Ocean Freight	2097.00	USD	Per Container		2097.00

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Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
Value Protect Starter		29.00	USD	Per Container	•			29.00
USD			USD					2687.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	ode	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	HUMANSCALE		33101132813		Maersk Agency U.S.A., Inc - Charlotte		
Basic Ocean Freight	Collect	HUMANSCALE			33101132813		Maersk A	Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	OOCL I	OGIST	TCS (CHINA)	406113	65SGH	Maersk C	China Shipping (Shanghai)
Documentation Fee - Origin	Prepaid	OOCL I	OGIST	TCS (CHINA)	406113	65SGH	Maersk C	China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	OOCL I	OGIST	TCS (CHINA)	406113	65SGH	Maersk C	China Shipping (Shanghai)
Value Protect Starter	Collect	HUMAN	ISCALE	, ´	331011	32813		Agency U.S.A., Inc - Charlotte
Equipment No.	Demurrage Payer Co	ode.			Demurrage Pa	ever Name		
CUDUE003300	2210112201				LILINAANI			

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
SUDU5982208	33101132813	HUMANSCALE

^{*}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.