



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 273301668**

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
 MSC HAMBURG

Voyage No
 345N

Print Date
 2023-12-05 05:23

Your ref.
 273301668

Product Type:

Place of Receipt

Other Numbering identification

IT / V0783810570

Customs Clearance Loc :PHOENIX

Customs Firms Code: U036

Port of Loading
 SHANGHAI, CHINA

Port of Discharge
 LONG BEACH, CALIFORNIA

Terminal Location:

Total Terminals International

Duncan And Son

Place of delivery
 PHOENIX, ARIZONA

For IT Date use arrival date below.

Consignee (Complete name and address)
 HUMANSKALE CORPORATION
 220 CIRCLE DRIVE NORTH, PISCATAWAY, NJ 08854
 JDELUCA@HUMANSKALE.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,SH

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
41 PACKAGE S CHAIR PARTS ARM SUPPORT NO MARK	4428.000 KGS	56.4000 CBM
3 PACKAGE S CHAIR PARTS ARM SUPPORT NO MARK	624.000 KGS	3.8000 CBM
29 PACKAGE S CHAIR PARTS NO MARK	7395.000 KGS	33.8000 CBM
44 PACKAGE S CHAIR PARTS BASE NO MARK	6458.000 KGS	59.3000 CBM
Shipper Ref: SHA7450070		
CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU5326729	ML-CN5362578		40 DRY 9'6	3810.000 KGS	41	4428.000 KGS	56.4000 CBM	
MRKU5326729	ML-CN5362578		40 DRY 9'6	3810.000 KGS	3	624.000 KGS	3.8000 CBM	
TCNU5142620	ML-CN5355990		40 DRY 9'6	3840.000 KGS	29	7395.000 KGS	33.8000 CBM	
TRHU7497069	ML-CN5355973		40 DRY 9'6	3700.000 KGS	44	6458.000 KGS	59.3000 CBM	

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

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

Date 2023-12-10

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 744448
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		1683.00
Basic Ocean Freight	2097.00	USD	Per Container		6291.00
Value Protect Starter	29.00	USD	Per Container		87.00
USD		USD			8061.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HUMANSCALE	33101132813	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	HUMANSCALE	33101132813	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	OOCL LOGISTICS (CHINA)	40611365SGH	Maersk China Shipping (Shanghai)
Documentation Fee - Origin	Prepaid	OOCL LOGISTICS (CHINA)	40611365SGH	Maersk China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	OOCL LOGISTICS (CHINA)	40611365SGH	Maersk China Shipping (Shanghai)
Value Protect Starter	Collect	HUMANSCALE	33101132813	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5326729	33101132813	HUMANSCALE
MRKU5326729	33101132813	HUMANSCALE
TCNU5142620	33101132813	HUMANSCALE
TRHU7497069	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.**