



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278002956**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)KUEHNE & NAGEL INC.
1 BEREA COMMONS, SUITE 3 BEREA,
OHIO 44017, UNITED STATES**Vessel**

MSC NEW YORK

Voyage No

403N

Print Date

2024-02-08 22:41

Your ref.

278002956

Product Type:**Place of Receipt**Port of Loading
SHANGHAIPort of Discharge
LONG BEACH, CA**Place of delivery****Other Numbering identification**Customs Clearance Loc :LONG BEACH
Customs Firms Code: Z952**Terminal Location:**

Total Terminals International

For IT Date use arrival date below.

Consignee (Complete name and address)AMERICAN GREETINGS CORPORATION
EIN 34006532500
1 AMERICAN BOULEVARD
CLEVELAND OH 44145
UNITED STATES**Shipper/Exporter (Complete name and address)**ANHUI 4SPACE DIGITAL GRAPHIC
CO.,LTD
NO3054 4th Cuihu Road West
244000 Tongling
CHINA**Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.**

6500

Carton

Gross Weight

8565.000 KGS

Measurement

134.950 CBM

MRKU3682187 40/DRY 9'6" Shipper's Seal: ML-CN3504044

500 Carton Gross Weight: 585 kgs Measurement: 5.54 cbm

RW BIRTHDAY TOSS

HS:4811900000

Marks and Numbers:

AMERICAN GREETING

2700 Carton Gross Weight: 3591 kgs Measurement: 58.23 cbm

LCRW 25SQ CLEAR CELLO UNP

HS:3920209090

Marks and Numbers:

AMERICAN GREETING

HASU4920132 40/DRY 9'6" Shipper's Seal: ML-CN3504016

3300 Carton Gross Weight: 4389 kgs Measurement: 71.18 cbm

LCRW 25SQ CLEAR CELLO UNP

NOTIFY 2&#xff1a;

GEMINI SHIPPERS

ASSOCIATION 137 WEST 25TH

STREET NEW YORK, NY 10001

USA EMAIL:

NOTICES@GEMINISHIPPERS.COM

HS:3920209090

Marks and Numbers:

AMERICAN GREETING

1056935161

Shipper Ref: 1056935161

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU3682187	ML-CN3504044		40 DRY 9'6"	3880.000 KGS	3200	4176.000 KGS	63.770 CBM	
HASU4920132	ML-CN3504016		40 DRY 9'6"	3860.000 KGS	3300	4389.000 KGS	71.180 CBM	

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

Date 2024-02-13

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	619.00	USD	Per Container		1238.00
Basic Ocean Freight	792.00	USD	Per Container		1584.00
Value Protect Starter	29.00	USD	Per Container		58.00
USD		USD			2880.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	AMERICAN GREETINGS CO	331C6011141	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMERICAN GREETINGS CO	331C6011141	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	KUEHNE AND NAGEL LTD	40605282SGH	Maersk China Shipping (Shanghai)
Documentation Fee - Origin	Prepaid	KUEHNE AND NAGEL LTD	40605282SGH	Maersk China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	KUEHNE AND NAGEL LTD	40605282SGH	Maersk China Shipping (Shanghai)
Value Protect Starter	Collect	AMERICAN GREETINGS CO	331C6011141	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU3682187	331C6011141	AMERICAN GREETINGS CORPORATION
HASU4920132	331C6011141	AMERICAN GREETINGS CORPORATION

***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.**