

# ARRIVAL NOTICE

B/L No: MAEU - 278003717

TPDoc, sea waybill, shipped on board

Print Date

Notify Party (Complete name and address)	Vessel	Voyage No
American Greetings Corporation	MSC ROSA M	409N
EIN 34006532500		
1 American Boulevard	Your ref.	Product Type:
Westlake OH 44145	278003717	roduot Typo.
UNITED STATES		
	Place of Receipt	Other

Other Numbering identification
Customs Clearance Loc :LONG BEACH CA

2024-03-18 17:54

Port of Loading SHANGHAI

Terminal Location:

Port of Discharge LONG BEACH, CA

Total Terminals International

Customs Firms Code: Z952

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
American Greetings Corporation
EIN 34006532500
1 American Boulevard
Westlake OH 44145
UNITED STATES

Shipper/Exporter (Complete name and address)
HUNG HING PACKAGING (WUXI) CO., LTD
NO.23 CHANGJIANG EAST ROAD
XINWU DISTRICT
214145 WUXI CITY JIANGSU PROVINCE
CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  $4024\,$ 

Gross Weight 23379.500 KGS Measurement 109.350 CBM

Carton

MRKU0946028 40/DRY 8'6" Shipper's Seal: CN6826544 1966 Carton Gross Weight: 9960 kgs Measurement: 55.14 cbm CARDS

HS:4909009000
Marks and Numbers:
AMERICAN GREETING

PONU1810995 40/DRY 8'6" Shipper's Seal: CN6826573 2058 Carton Gross Weight: 13419.5 kgs Measurement: 54.21 cbm

CARDS

**GEMINI SHIPPERS** 

ASSOCIATION 137 WEST 25TH STREET NEW YORK, NY 10001

USA EMAIL:

NOTICES@GEMINISHIPPERS.COM

HS:4909009000 Marks and Numbers: AMERICAN GREETING

1057354300

Shipper Ref: 1057354300

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. PONU1810995 ML-CN6826573 40 DRY 8'6 3800.000 KGS 2058 13419.500 KGS 54.210 CBM MRKU0946028 ML-CN6826544 40 DRY 8'6 3700.000 KGS 1966 9960.000 KGS 55.140 CBM

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

Date 2024-03-25

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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 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	619.00	USD	Per Container		1238.00
Basic Ocean Freight	792.00	USD	Per Container		1584.00

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Freight & Charges		Rate	Curr.	Unit		Prepaid	Collect
Value Protect Starter		29.00	USD	Per Container			58.00
USD			USD				2880.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	Collection Bu	siness Unit
Bunker Adjustment Factor	Collect	AMERI	CAN GF	REETINGS CO	331C6011141	Maersk	Agency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	AMERI	CAN GF	REETINGS CO	331C6011141	Maersk	Agency U.S.A., Inc - Charlo
Detention Fee - Export	Prepaid	KUEHN	E AND	NAGEL LTD	40605282SGH	Maersk	China Shipping (Shanghai)
Export Service	Prepaid	KUEHN	E AND	NAGEL LTD	40605282SGH	Maersk	China Shipping (Shanghai)
Documentation Fee - Origin	Prepaid	KUEHN	E AND	NAGEL LTD	40605282SGH	Maersk	China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	KUEHN	E AND	NAGEL LTD	40605282SGH		China Shipping (Shanghai)
Value Protect Starter	Collect	AMERI	CAN GF	REETINGS CO	331C6011141	Maersk /	Agency U.S.A., Inc - Charlo

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
PONU1810995	331C6011141	AMERICAN GREETINGS CORPORATION
MRKU0946028	331C6011141	AMERICAN GREETINGS CORPORATION

<sup>\*</sup>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.