



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278003878**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

American Greetings Corporation
 EIN 34006532500
 1 American Boulevard
 Westlake OH 44145
 UNITED STATES

Vessel

MAERSK SEQUOIA

Voyage No

411N

Print Date

2024-03-22 18:25

Your ref.

278003878

Product Type:**Place of Receipt**

Port of Loading
 SHANGHAI

Port of Discharge
 Los Angeles, CA

Place of delivery**Other Numbering identification**

Customs Clearance Loc :LOS ANGELES CA
 Customs Firms Code: W185

Terminal Location:

LSAAPM TERMINAL PIER 400(W185)

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.

4148

Pieces

Gross Weight

22323.900 KGS

Measurement

116.560 CBM

MRKU0448344 40/DRY 8'6" Shipper's Seal: CN6934564

2150 Pieces Gross Weight: 11128.2 kgs Measurement: 60.33 cbm

CARDS

HS:4909009000

Marks and Numbers:

AMERICAN GREETING

MRKU0771130 40/DRY 8'6" Shipper's Seal: CN6934589

1998 Pieces Gross Weight: 11195.7 kgs Measurement: 56.23 cbm

CARDS

NOTIFY 2:

GEMINI SHIPPERS

ASSOCIATION 137 WEST 25TH

STREET NEW YORK, NY 10001

USA EMAIL:

NOTICES@GEMINISHIPPERS.COM

HS:4909009000

Marks and Numbers:

AMERICAN GREETING

1057519447

Shipper Ref: 1057519447

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0771130 ML	CN6934589		40 DRY 8'6"	3600.000 KGS	1998	11195.700 KGS	56.230 CBM	
MRKU0448344 ML	CN6934564		40 DRY 8'6"	3700.000 KGS	2150	11128.200 KGS	60.330 CBM	

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

Date

2024-03-29

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

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 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
MRKU0771130	331C6011141	AMERICAN GREETINGS CORPORATION
MRKU0448344	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.