



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278003894**

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
 MSC PALOMA

Voyage No
 408N

Print Date
 2024-03-10 08:00

Your ref.
 278003894

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :LONG BEACH CA
 Customs Firms Code: Z952

Port of Loading
 SHANGHAI

Port of Discharge
 LONG BEACH, CA

Terminal Location:
 Total Terminals International

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
 AMERICAN GREETINGS CORPORATION
 ONE 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.
 5267
 Carton

Gross Weight
 7005.110 KGS

Measurement
 113.593 CBM

MRKU0777381 40/DRY 8'6" Shipper's Seal: CN6891180
 2970 Carton Gross Weight: 3950.1 kgs Measurement: 64.054 cbm
 LCRW 25SQ CLEAR CELLO UNP
 HS:3920209090

Marks and Numbers:
 AMERICAN GREETING
 MRKU0787630 40/DRY 8'6" Shipper's Seal: CN6891016
 2297 Carton Gross Weight: 3055.01 kgs Measurement: 49.539 cbm
 LCRW 25SQ CLEAR CELLO PRIC
 ED
 LCRW 25SQ CLEAR CELLO UNP
 NOTIFY 2：
 GEMINI SHIPPERS
 ASSOCIATION 137 WEST 25TH
 STREET NEW YORK, NY 10001
 USA EMAIL:
 NOTICES@GEMINISHIPPERS.COM
 HS:3920209090

Marks and Numbers:
 AMERICAN GREETING

1057539444

Shipper Ref: 1057539444

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0787630	ML-CN6891016		40 DRY 8'6"	3600.000 KGS	2297	3055.010 KGS	49.539 CBM	
MRKU0777381	ML-CN6891180		40 DRY 8'6"	3600.000 KGS	2970	3950.100 KGS	64.054 CBM	

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

Date
 2024-03-17

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	33103437660	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMERICAN GREETINGS	33103437660	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	33103437660	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0787630	33103437660	AMERICAN GREETINGS
MRKU0777381	33103437660	AMERICAN GREETINGS

***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.**