



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 278008007**

TPDoc, negotiable, shipped on board

**Notify Party (Complete name and address)**  
GEMINI SHIPPERS ASSOCIATION  
137 WEST 25TH STREET  
NEW YORK, NY 10001  
EMAIL: NOTICES@GEMINISHIPPERS.COM

**Vessel**  
CCNI ANDES

**Voyage No**  
406E

**Print Date**  
2024-03-17 05:51

**Your ref.**  
278008007

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
Customs Clearance Loc :NEWARK  
Customs Firms Code: E425

**Port of Loading**  
Ningbo

**Port of Discharge**  
Newark

**Terminal Location:**  
APM TERMINAL - BERTH 88 E425

**Place of delivery**

For IT Date use arrival date below.

**Consignee (Complete name and address)**  
SOUTH SEAS INTERNATIONAL LLC  
404 CANDLEWOOD COMMONS  
HOWELL, NJ 07731  
733-364-8124  
IMPORTER NO.:26-161212400

**Shipper/Exporter (Complete name and address)**  
NINGBO SHUANGMA HOUSEWARE  
CO.,LTD  
RENJIU VILLAGE WUXIANG TOWN  
,NINGBO 315111

**Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.**

3076  
CTNS

**Gross Weight**  
14310.000 KGS

**Measurement**  
67.9400 CBM

PLASTIC TABLEWARE  
PO#93425

CUBIERTO  
ENVUELTO  
MEDWT  
500 CUBIERTO  
ENVUELTO

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU2852099	ML-CN5118051		40 DRY 9'6	3790.000 KGS	3076	14310.000 KGS	67.9400 CBM	

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

**Date**  
2024-03-23

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.namemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	1031.00	USD	Per Container		1031.00
Basic Ocean Freight	1382.00	USD	Per Container		1382.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		600.00
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			3042.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SOUTH SEAS INTERNATIONAL	33100632857	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SOUTH SEAS INTERNATIONAL	33100632857	Maersk Agency U.S.A., Inc - Charlotte
Detention Fee - Export	Prepaid	JET LOGISTICS GROUP CO	40601086284	Maersk China Shipping (Ningbo)
Export Service	Prepaid	JET LOGISTICS GROUP CO	40601086284	Maersk China Shipping (Ningbo)
Documentation Fee - Origin	Prepaid	JET LOGISTICS GROUP CO	40601086284	Maersk China Shipping (Ningbo)
Terminal Handling Service - Origin	Prepaid	JET LOGISTICS GROUP CO	40601086284	Maersk China Shipping (Ningbo)
Peak Season Surcharge	Collect	SOUTH SEAS INTERNATIONAL	33100632857	Maersk Agency U.S.A., Inc - Charlotte
Electronic Cargo Release Service - Exp	Prepaid	JET LOGISTICS GROUP CO	40601086284	Maersk China Shipping (Ningbo)

We would appreciate if you could contact/provide us at [US.Import@maersk.com](mailto:US.Import@maersk.com) with your preferred email address. In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU2852099	33100632857	SOUTH SEAS INTERNATIONAL LLC

**\*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.**

**Terminal Location:**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Value Protect Starter	Collect	SOUTH SEAS INTERNATIONAL	33100632857	Maersk Agency U.S.A., Inc - Charlotte