

Notify Party (Complete name and address) **GEMINI SHIPPERS ASSOCIATION** 137 WEST 25TH STREET,3RD FLOOR NEW YORK,NY 10001 212-947-3424

ARRIVAL NOTICE

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B/L No: **MAEU - 278250762**

TPDoc, sea waybill, shipped on board

MSC HAMBURG	443N	2024-11-12 07:35
Your ref. 278250762	Product Type:	

Place of Receipt Other Numbering identification Customs Clearance Loc :LONG BEACH CA

Customs Firms Code: Z952 Port of Loading Ningbo

Terminal Location: Port of Discharge **Total Terminals International** LONG BEACH, CA

For IT Date use arrival date below.

Gross Weight

80493.000 KGS

Consignee (Complete name and address) AS COLOUR

1420 EAST VICTORIA STREET CARSON,90746 CALIFORNIA,USA EIN: 98-127664300

EMAIL:ASCOLOURDOCS@MONDIALE.CO.NZ

Shipper/Exporter (Complete name and address) NINGBO MINGZHOU STAR IMPORT AND EXPORT CO.,LTD 19F, TIANLUN TIMES

SQUARE, NO. 268, ZHONGXIN ROAD, NINGBO, P.R. CHINA*

Place of delivery

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

8136

CARTONS

MEN'S HOOD MEN'S PANTS MEN'S SHORT WOMEN'S HOOD WOMEN'S T-SHIRT MEN'S T-SHIRT MEN'S SINGLET WOMEN'S PANTS

MEN'S CUFF BEANIE

*TEL:574-87852627*806

*FAX:574-87855236

****FAX (310) 978-9902

****EMAIL:RON@RONIGE.COM

****THIRD NOTIFY PARTY:

****CONSTELLATION LOGISTICS, LLC.

****316 MAIN ST,STE 4

****EAST RUTHERFORD,NJ 07073

****ASCOLOUROPS@ORIONHOMEPORT.COM

****TEL:201-519-6855

N/M

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SEKU6871625	ML-CN7661178		40 DRY 9'6	3700.000 KGS	1058	10051.000 KGS	63.6670 CBM	
BEAU5104345	ML-CN7658917		40 DRY 9'6	3700.000 KGS	990	8722.500 KGS	65.4590 CBM	
CAAU7247898	ML-CN7658951		40 DRY 9'6	3700.000 KGS	1030	7624.100 KGS	66.1500 CBM	
MRSU4119606	ML-CN7692408		40 DRY 9'6	3810.000 KGS	991	7692.600 KGS	65.5250 CBM	
CAAU7628620	ML-CN7658865		40 DRY 9'6	3700.000 KGS	939	8792.600 KGS	60.3420 CBM	
CAAU7982510	ML-CN7658864		40 DRY 9'6	3700.000 KGS	1022	11385.400 KGS	65.4120 CBM	
MRKU3459893	ML-CN7658905		40 DRY 9'6	3880.000 KGS	1021	16080.800 KGS	64.9910 CBM	
HASU4695622	ML-CN7658933		40 DRY 9'6	3860.000 KGS	1085	10144.000 KGS	65.4330 CBM	

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

Date 2024-11-18

Measurement

516.9790 CBM

B/L No: **MAEU - 278250762**

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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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	570.00	USD	Per Container		4560.00
Basic Ocean Freight	1072.00	USD	Per Container		8576.00

B/L No: **MAEU - 278250762**

Collect

USD		ι	JSD					13136.00	
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Prepaid Prepaid	SINOTRA	DUR ANS Z ANS Z	HEJIANG YON HEJIANG YON HEJIANG YON	4064064	11531 11531 13083 13083	Maersk A Maersk (Maersk (Siness Unit Agency U.S.A., Inc - Cha Agency U.S.A., Inc - Cha Agency U.S.A., Inc - Cha China Shipping (Ningbo) China Shipping (Ningbo) China Shipping (Ningbo)	rlotte

Unit

Curr.

Rate

Freight & Charges

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
SEKU6871625	33103441531	AS COLOUR
BEAU5104345	33103441531	AS COLOUR
CAAU7247898	33103441531	AS COLOUR
MRSU4119606	33103441531	AS COLOUR
CAAU7628620	33103441531	AS COLOUR
CAAU7982510	33103441531	AS COLOUR
MRKU3459893	33103441531	AS COLOUR

^{*}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	
Equipment No. Demurrage Payer Code Demurrage Payer Name	
HASU4695622 33103441531 AS COLOUR	