



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278250913**

TPDoc, sea waybill, shipped on board

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

Vessel
 ZIM MOUNT BLANC

Voyage No
 007E

Print Date
 2024-12-30 13:27

Your ref.
 278250913

Product Type:

Place of Receipt

Other Numbering identification

Customs Clearance Loc :CHARLESTON SC
 Customs Firms Code: LCT9

Port of Loading
 Ningbo

Port of Discharge
 Charleston

Terminal Location:

Hugh Leatherman Terminal
 CHARLESTON CSX RWY
 CHARLOTTE - CSX RAILWAY

Place of delivery
 CHARLOTTE, NC

For IT Date use arrival date below.

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*

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

Gross Weight
 79376.800 KGS

Measurement
 521.4880 CBM

8405
 CARTONS

MEN'S HOOD
 MEN'S PANTS
 MEN'S SHORT
 MEN'S ZIP HOOD
 MEN'S T-SHIRT
 WOMEN'S T-SHIRT
 WOMEN'S SINGLET
 MEN'S SINGLET
 *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@ORIONHOMEPOR.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.
TLLU5973440	ML-CN7920278		40 DRY 9'6"	3700.000 KGS	1115	8813.600 KGS	66.3520 CBM	
TCKU6874508	ML-CN7920274		40 DRY 9'6"	3800.000 KGS	1029	14545.800 KGS	66.3000 CBM	
MSKU0923359	ML-CN7920247		40 DRY 9'6"	3880.000 KGS	1047	8860.200 KGS	64.5730 CBM	
MRKU2777903	ML-CN7920243		40 DRY 9'6"	3790.000 KGS	1099	9603.000 KGS	66.3180 CBM	
TCKU7013443	ML-CN7917378		40 DRY 9'6"	3700.000 KGS	1029	9883.400 KGS	66.5390 CBM	
MRKU2958877	ML-CN7920276		40 DRY 9'6"	3880.000 KGS	1034	9462.100 KGS	65.5340 CBM	
FFAU5755110	ML-CN7920280		40 DRY 9'6"	3700.000 KGS	1045	10194.200 KGS	65.7950 CBM	
CAAU5693714	ML-CN7920206		40 DRY 9'6"	3700.000 KGS	1007	8014.500 KGS	60.0770 CBM	

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

Date
 2025-01-05

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	949.00	USD	Per Container		7592.00
Basic Ocean Freight	1686.00	USD	Per Container		13488.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Haulage Import	855.00	USD	Per Container		6840.00
Peak Season Surcharge	2000.00	USD	Per Container		16000.00
USD		USD			43920.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	AS COLOUR	33103441531	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AS COLOUR	33103441531	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SINOTRANS ZHEJIANG YON	40640643083	Maersk China Shipping (Ningbo)
Inland Haulage Import	Collect	AS COLOUR	33103441531	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	SINOTRANS ZHEJIANG YON	40640643083	Maersk China Shipping (Ningbo)
Terminal Handling Service - Origin	Prepaid	SINOTRANS ZHEJIANG YON	40640643083	Maersk China Shipping (Ningbo)
Peak Season Surcharge	Collect	AS COLOUR	33103441531	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TLLU5973440	33103441531	AS COLOUR
TCKU6874508	33103441531	AS COLOUR
MSKU0923359	33103441531	AS COLOUR
MRKU2777903	33103441531	AS COLOUR
TCKU7013443	33103441531	AS COLOUR
MRKU2958877	33103441531	AS COLOUR
FFAU5755110	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
CAAU5693714	33103441531	AS COLOUR