

ARRIVAL NOTICE

B/L No: **MAEU - 278649978**

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 ZIM NORFOLK Voyage No 013E Print Date 2024-06-22 04:24

Your ref. 278649978

Product Type:

Place of Receipt

Other Numbering Identification
Customs Clearance Loc :TAMPA FL
Customs Firms Code: M669

Port of Loading

QINGDAO,CHINA

Terminal Location:

Port of Discharge Tampa, FL, USA

Busan new port terminal Co.ltd PORT OF TAMPA

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
SOUTH SEAS INTERNATIONAL LLC
P.O. BOX 320
HOWELL, NJ 07731

Shipper/Exporter (Complete name and address)
JIANGSU PULITE SCIENCE AND
TECHNOLOGY CO LTD
ADD:XINCHENG ROAD NO. 008,
XINZHUANG TOWN,SUYU DISTRICT,
SUQIAN CITY, 223853,JIANGSU,CHINA

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

2534 CARTONS Gross Weight 29794.000 KGS Measurement 204.000 CBM

PET CUP

VICTORIA BAY

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TLLU7617979	ML-CN6398716		40 DRY 9'6	3700.000 KGS	880	10120.000 KGS	68.000 CBM	
MRKU2492449	ML-CN8439037		40 DRY 9'6	3880.000 KGS	905	9562.500 KGS	68.000 CBM	
HASU4934012	ML-CN8439079		40 DRY 9'6	3860.000 KGS	749	10111.500 KGS	68.000 CBM	

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

Date 2024-06-29

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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	964.00	USD	Per Container		2892.00
Basic Ocean Freight	1382.00	USD	Per Container		4146.00

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Collect

1800.00

Prepaid

Value Protect Starter	29.00	USD	Per Container			87.00	
USD			USD				8925.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	Collection Bus	iness Unit
Transport Document Amendment Fee	Prepaid	SHAND	ONG S	SMART INTERN	4060005709	7 Maersk C	China Shipping (Qingdao)
Bunker Adjustment Factor	Collect	SOUTH	SEAS	INTERNATION	3310063285	7 Maersk A	gency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SOUTH	SEAS	INTERNATION	3310063285	7 Maersk A	gency U.S.A., Inc - Charlotte
Export Service	Prepaid	SHAND	ONG S	MART INTERN	4060005709	7 Maersk C	China Shipping (Qingdao)
Documentation Fee - Origin	Prepaid	SHAND	ONG S	MART INTERN	4060005709	7 Maersk C	China Shipping (Qingdao)
Terminal Handling Service - Origin	Prepaid	SHAND	ONG S	MART INTERN	4060005709	7 Maersk C	China Shipping (Qingdao)
Peak Season Surcharge	Collect	SOUTH	SEAS	INTERNATION	3310063285	7 Maersk A	gency U.S.A., Inc - Charlotte
Value Protect Starter	Collect	SOUTH	SEAS	INTERNATION	3310063285	7 Maersk A	gency U.S.A., Inc - Charlotte

Unit

Per Container

Rate Curr. 600.00 USD

Freight & Charges
Peak Season Surcharge

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TLLU7617979	33100632857	SOUTH SEAS INTERNATIONAL LLC
MRKU2492449	33100632857	SOUTH SEAS INTERNATIONAL LLC
HASU4934012	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.