



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 278650567**

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**  
CARL SCHULTE

**Voyage No**  
440E

**Print Date**  
2024-11-08 13:29

**Your ref.**  
278650567

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
Customs Clearance Loc :HOUSTON TX  
Customs Firms Code: V136

**Port of Loading**  
QINGDAO,CHINA

**Port of Discharge**  
HOUSTON,TX

**Terminal Location:**  
Busan new port terminal Co.ltd  
Bay Port Container Terminal

**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.**

1000  
CARTONS

**Gross Weight**  
8511.500 KGS

**Measurement**  
68.000 CBM

PET CUP AND LID

EURO-MID

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
GCXU5707811	ML-CN9305014		40 DRY 9'6	3700.000 KGS	1000	8511.500 KGS	68.000 CBM	

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

**Date**  
2024-11-14

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.nameemptymaersk.com](http://www.nameemptymaersk.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:	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	1011.00	USD	Per Container		1011.00
Basic Ocean Freight	12600.00	USD	Per Container		12600.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Container Protect Unlimited	15.00	USD	Per Container		15.00
Terminal Handling Service - Destination	700.00	USD	Per Container		700.00
Low Sulphur Surcharge	47.00	USD	Per Container		47.00
Panama Crossing Charge	305.00	USD	Per Container		305.00
Peak Season Surcharge	2000.00	USD	Per Container		2000.00
USD		USD			16678.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Container Protect Unlimited	Collect			
Terminal Handling Service - Destination	Collect			
Export Service	Prepaid	SHANDONG SMART INTERN	40600057097	Maersk China Shipping (Qingdao)
Low Sulphur Surcharge	Collect			
Documentation Fee - Origin	Prepaid	SHANDONG SMART INTERN	40600057097	Maersk China Shipping (Qingdao)
Terminal Handling Service - Origin	Prepaid	SHANDONG SMART INTERN	40600057097	Maersk China Shipping (Qingdao)

Effective Feb 1, 2023, the Port of Houston will charge a \$45 per unit per day dwell fee for any import container still on terminal on the eighth day after the expiration of free time. This fee is in addition to demurrage charges and must be paid directly to the terminal. Link to the announcement: [https://www.porthouston.com/wp-content/uploads/2023/01/Dwell-Fees\\_Final.pdf](https://www.porthouston.com/wp-content/uploads/2023/01/Dwell-Fees_Final.pdf)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
GCXU5707811	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
Panama Crossing Charge Peak Season Surcharge	Collect Collect			