

**ARRIVAL** NOTICE

B/L No: **MAEU - 278650829** 

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 MOUNT RAINIER 006E

Voyage No

Print Date 2024-12-30 07:09

Your ref. 278650829

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc :SAVANNAH GA Customs Firms Code: L738

Port of Loading

QINGDAO, CHINA

Terminal Location:

Port of Discharge SAVANNAH, GA

Savannah Garden City Terminal L738

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.

1750

**Gross Weight** 18553.500 KGS

Measurement 136.000 CBM

**CARTONS** 

PET CUP AND LID

VICTORIA BAY

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU4433194	ML-CN9431748		40 DRY 9'6	3880.000 KGS	865	9244.500 KGS	68.000 CBM	
HASU4635855	ML-CN9403817		40 DRY 9'6	3860.000 KGS	885	9309.000 KGS	68.000 CBM	

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

2025-01-03

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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-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
- •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

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		1898.00
Basic Ocean Freight	1686.00	USD	Per Container		3372.00

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Freight & Charges	Rate	Curr.	Unit		Prepaid		Collect	
Peak Season Surcharge	2000.00	2000.00 USD Per Container					4000.00	
USD		USD					9270.00	
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bu	siness Unit
Bunker Adjustment Factor	Collect	SOUTH	SEAS	INTERNATION	3310063	32857	Maersk A	Agency U.S.A., Inc - Charlott
Basic Ocean Freight	Collect	SOUTH	SEAS	INTERNATION	3310063	32857	Maersk A	Agency U.S.A., Inc - Charlott
Export Service	Prepaid	SHAND	ONG S	MART INTERN	4060005	57097	Maersk (	China Shipping (Qingdao)
Documentation Fee - Origin	Prepaid	SHAND	ONG S	MART INTERN	4060005	57097	Maersk (	China Shipping (Qingdao)
Terminal Handling Service - Origin	Prepaid	SHAND	ONG S	MART INTERN	4060005	57097	Maersk (	China Shipping (Qingdao)
Peak Season Surcharge	Collect	SOUTH	SEAS	INTERNATION	3310063	32857	Maersk A	Agency U.S.A., Inc - Charlott
Electronic Cargo Release Service - Exp	Prepaid	SHAND	ONG S	MART INTERN	4060005	57097	Maersk (	China Shipping (Qingdao)

We would appreciate if you could contact/provide us at 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
MRKU4433194	33100632857	SOUTH SEAS INTERNATIONAL LLC
HASU4635855	33100632857	SOUTH SEAS INTERNATIONAL LLC

<sup>\*</sup>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.