



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278774142**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 GEMINI SHIPPERS ASSOCIATION
 137 WEST 25TH STREET, 3RD FLOOR
 NEW YORK, NY10001
 212-947-3424

Vessel
 YM TRUST

Voyage No
 435E

Print Date
 2024-09-29 07:48

Your ref.
 278774142

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :NEWARK NJ
 Customs Firms Code: E425

Port of Loading
 Shanghai

Port of Discharge
 NEWARK, NJ

Terminal Location:
 APM TERMINAL - BERTH 88 E425

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
 KTR GROUP,INC
 230 WEST CRESCENT AVENUE
 ALLENDALE, NEW JERSEY 07401
 TEL: 201.934-0577
 FAX: 201.934.0807

Shipper/Exporter (Complete name and address)
 NANJING PALLY TOYS CO.LTD
 NO.1 QIANCANG ROAD, XIONGZHOU
 TOWN, LUHE DISTRICT,
 NANJING, CHINA 211500
 TEL: 025-56870185

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

1136
 CARTONS

Gross Weight
 4869.700 KGS

Measurement
 65.0800 CBM

PET TOYS
 PO#06202024 _PALLY
 ALSO NOTIFY:
 2. MALLORY ALEXANDER INT'L
 LOGISTICS (NY), LLC
 777 SUNRISE HWY, SUITE 310
 LYNBROOK, NY 11563
 T: 516-371-1700
 F: 516-371-1709
 EMAIL: PREALERTS.NYC@
 MALLORYGROUP.COM
 NOTE: MALLORY ALEXANDER WILL
 BE PAYER OF COLLECT CHARGES.
 3. KTR GROUP,INC
 230 WEST CRESCENT AVENUE
 ALLENDALE, NEW JERSEY 07401
 TEL: 201.934-0577
 FAX:201.934.0807

KTR GROUP
 ITEM NO.:
 DESC.:
 MASTER CASE:
 G.W.:LBS
 MEAS.:
 C/NO.:

Shipper Ref: 278774142

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CAAU7944505	ML-CN7239540		40 DRY 9'6	3700.000 KGS	1136	4869.700 KGS	65.0800 CBM	

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

Date 2024-10-05

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.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:

Maersk
Atlanta Lockbox (College Park/Southside)
Bank of America Lockbox Services
Lockbox 744448
6000 Feldwood Road
College Park, GA 30349

Post Office Address:

Maersk
P.O. Box 744448
Atlanta, GA 30384-4448

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	1686.00	USD	Per Container		1686.00
Peak Season Surcharge	2000.00	USD	Per Container		2000.00
USD		USD			4697.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transport Document Amendment Fee	Prepaid	ORIENT INTERNATIONAL TR	40601225102	Maersk China Shipping (Shanghai)
Bunker Adjustment Factor	Collect	KTR GROUP INC/CBO	33153049516	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	KTR GROUP INC/CBO	33153049516	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	ORIENT INTERNATIONAL TR	40601225102	Maersk China Shipping (Shanghai)
Documentation Fee - Origin	Prepaid	ORIENT INTERNATIONAL TR	40601225102	Maersk China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	ORIENT INTERNATIONAL TR	40601225102	Maersk China Shipping (Shanghai)
Peak Season Surcharge	Collect	KTR GROUP INC/CBO	33153049516	Maersk Agency U.S.A., Inc - Charlotte

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
CAAU7944505	33153049516	KTR GROUP INC/CBO

***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.