



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278835164**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 GEMINI SHIPPERS ASSOCIATION, INC.
 137 WEST 25TH STREET, 3RD FLOOR
 NEW YORK, NY 10001, U.S.A.
 TEL NO.: 212.947.3424
 EMAIL: NOTICES@GEMINISHIPPERS.COM

Vessel
 MAERSK ALGOL

Voyage No
 445N

Print Date
 2024-11-23 01:48

Your ref.
 278835164

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :LOS ANGELES CA
 Customs Firms Code: W185

Port of Loading
 QINGDAO

Port of Discharge
 LOS ANGELES,CA

Terminal Location:
 LSA APM Terminal Pier 400(W185)

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
 EMS MIND READER, LLC
 250 PASSAIC STREET, NEWARK NJ 07104
 EPANSINI@BETESHGROUP.COM
 TEL:973 - 688 - 3234 ELISA PANSINI

Shipper/Exporter (Complete name and address)
 NINGBO SUNNY ARTS&CRAFTS CO.,LTD
 5/F, NO.5, HOULI ZONE, NO.560
 XINGFU ROAD, XIUFENG VILLAGE,
 GAOQIAO TOWN,
 HAISHU DISTRICT, NINGBO,*

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

Gross Weight
 9187.200 KGS

Measurement
 68.6100 CBM

696
 CARTON

FOLDABLE LAPTOP BED STUDY TAB
 PO#20504719/20504641
 THIS SHIPMENT CONTAINS NO WOOD
 PACKING MATERIALS

ALSO NOTIFY PARTY 1:
 C-AIR INT'L, INC.
 2015 MANHATTAN BEACH BLVD, SUITE #108
 REDONDO BEACH, CA 90278
 C-AIR-IMPORT@CAIRLA.COM
 TEL:310 - 695 - 3433 MAE ENGLISH-ROMERO

ALSO NOTIFY PARTY 2:
 ACT
 3155 UNIVERSE DR. MIRA LOMA, CA 91752
 ALBERTJ@ACTFULFILLMENT.COM
 TEL:909 - 212 - 4155 ALBERT JAUREGUI
 *ZHEJIANG PROVINCE, CHINA,315174

LOGO
 LOS ANGELES
 PO#:

CARTON NUMBER:

CMLA04962061

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU8813177	ML-CN9390668		40 DRY 9'6"	3860.000 KGS	696	9187.200 KGS	68.6100 CBM	

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

Date
 2024-11-30

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:

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	570.00	USD	Per Container		570.00
Basic Ocean Freight	1072.00	USD	Per Container		1072.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			1642.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	EMS MIND READER	33101119079	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	EMS MIND READER	33101119079	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	CHINA MASTER LOGISTICS	40600870378	Maersk China Shipping (Qingdao)
Documentation Fee - Origin	Prepaid	CHINA MASTER LOGISTICS	40600870378	Maersk China Shipping (Qingdao)
Terminal Handling Service - Origin	Prepaid	CHINA MASTER LOGISTICS	40600870378	Maersk China Shipping (Qingdao)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
SUDU8813177	33101119079	EMS MIND READER

***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.**