



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 290907647**

TPDoc, negotiable, shipped on board

Notify Party (Complete name and address)
 GEMINI SHIPPERS ASSOCIATION
 W 25TH ST 137
 FRNT 3
 NEW YORK
 10001-7200
 NY
 United States

Vessel
 POLAR ECUADOR

Voyage No
 446N

Print Date
 2024-11-18 20:41

Your ref.
 290907647

Product Type:

Place of Receipt

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

Port of Loading
 Qingdao

Port of Discharge
 NEWARK, NJ

Terminal Location:
 BALBOA PORT TERMINAL
 MANZANILLO TERMINAL
 Apm Terminal - Berth 88 E425

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
 BRIDGE PRODUCTS ENTERPRISES INC.
 180 TALMADGE RD UNIT 1202
 EDISON, NJ 08817 - USA
 PHONE# 908-987 7177

Shipper/Exporter (Complete name and address)
 ZPRESS TECH CO., LIMITED
 SUITE 1503, 15/F CARNIVAL COMM
 BLDG 18 JAVA RD NORTH
 POINT HK
 KANRAN HU +86 13917344584*

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

1086
 CARTON

Gross Weight
 10000.000 KGS

Measurement
 26.0200 CBM

PLUMBING FITTING
 FREIGHT COLLECT
 299077584

20'GPX1
 THE WOODEN PACKING MATERIALS IN
 THIS SHIPMENT HAS BEEN FUMIGATED.

ANETA DONDA
 PH:908-353-4000 EXT 253
 F:908-355-9100
 TRACKING@SHIPALLWAYS.COM
 2,BRIDGE PRODUCTS ENTERPRISES INC.
 180 TALMADGE RD UNIT 1202
 EDISON, NJ 08817 - USA
 PHONE# 908-987 7177
 *TEL:+862164858658 FAX:+862164858658 KANRANHU@ZEP-TECH.NET

TITANPRESS

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
DDDU2060818	ML-CN9263057		20 DRY 8'6"	2100.000 KGS	1086	10000.000 KGS	26.0200 CBM	

Agent Name
 Maersk Agency U.S.A., Inc - Charlotte

Date
 2024-11-25

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

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	910.00	USD	Per Container		910.00
Basic Ocean Freight	1517.00	USD	Per Container		1517.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	1000.00	USD	Per Container		1000.00
USD		USD			3427.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	BRIDGE PRODUCTS INC.	33104570279	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	BRIDGE PRODUCTS INC.	33104570279	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	QINGDAO OCEAN & GREAT	40608302TST	Maersk China Shipping (Qingdao)
Documentation Fee - Origin	Prepaid	QINGDAO OCEAN & GREAT	40608302TST	Maersk China Shipping (Qingdao)
Terminal Handling Service - Origin	Prepaid	QINGDAO OCEAN & GREAT	40608302TST	Maersk China Shipping (Qingdao)
Peak Season Surcharge	Collect	BRIDGE PRODUCTS INC.	33104570279	Maersk Agency U.S.A., Inc - Charlotte
Electronic Cargo Release Service - Exp	Prepaid	QINGDAO OCEAN & GREAT	40608302TST	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
DDDU2060818		

***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.**