



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 292173539**

TPDoc, sea waybill, 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**  
 MSC SVEVA

**Voyage No**  
 338N

**Print Date**  
 2023-10-12 03:59

**Your ref.**  
 292173539

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

IT / V0783789121  
 Customs Clearance Loc :PHOENIX  
 Customs Firms Code: U036

**Port of Loading**  
 SHANGHAI

**Port of Discharge**  
 LONG BEACH, CA

**Terminal Location:**  
 Total Terminals International  
 Duncan And Son

**Place of delivery**  
 PHOENIX, AZ

For IT Date use arrival date below.

**Consignee (Complete name and address)**  
 HUMANSKALE CORPORATION  
 220 CIRCLE DRIVE NORTH  
 PISCATAWAY NJ 08854  
 TEL 6466614610  
 NAMINTERNATIONALSHIPPING  
 @HUMANSKALE.COM

**Shipper/Exporter (Complete name and address)**  
 SHANGHAI TENWIN INDUSTRY CO.,LTD.  
 BUILDING 3.NO.1789.JINSHANWEI TOWN.  
 JINSHAN DISTRICT, SHANGHAI  
 TENWIN-SHIPMENT02@TENWIN-MOULD.COM  
 TEL:15257363354

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

**Gross Weight**  
 17485.500 KGS

**Measurement**  
 120.4300 CBM

89  
 PACKAGE

CHAIR PARTS  
 S/C:299077584

N/M

CY/CY

| Container No. | Seal No.     | Seal Value | Size/Type/Height | Tare Weight  | Pkgs. | Weight       | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MRSU4843925   | ML-CN5329946 |            | 40 DRY 9'6       | 3720.000 KGS | 44    | 8457.000 KGS | 57.8100 CBM |                        |
| TEMU8889097   | ML-CN5400848 |            | 40 DRY 9'6       | 3820.000 KGS | 45    | 9028.500 KGS | 62.6200 CBM |                        |

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

**Date**  
 2023-10-19

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.namemptymaersk.com](http://www.namemptymaersk.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:

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 | 561.00  | USD   | Per Container |         | 1122.00 |
| Basic Ocean Freight      | 2097.00 | USD   | Per Container |         | 4194.00 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|-------------------|------|-------|------|---------|---------|
| USD               |      | USD   |      |         | 5316.00 |

| Charges Name                       | Prepaid/Collect | Invoice Party            | Customer Code | Collection Business Unit              |
|------------------------------------|-----------------|--------------------------|---------------|---------------------------------------|
| Transport Document Amendment Fee   | Prepaid         | ORIENT INTL LOGISTICS (H | 40617205SGH   | Maersk China Shipping (Shanghai)      |
| Bunker Adjustment Factor           | Collect         | HUMANSCALE               | 33101132813   | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight                | Collect         | HUMANSCALE               | 33101132813   | Maersk Agency U.S.A., Inc - Charlotte |
| Export Service                     | Prepaid         | ORIENT INTL LOGISTICS (H | 40617205SGH   | Maersk China Shipping (Shanghai)      |
| Documentation Fee - Origin         | Prepaid         | ORIENT INTL LOGISTICS (H | 40617205SGH   | Maersk China Shipping (Shanghai)      |
| Terminal Handling Service - Origin | Prepaid         | ORIENT INTL LOGISTICS (H | 40617205SGH   | Maersk China Shipping (Shanghai)      |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MRSU4843925   | 33101132813          | HUMANSCALE           |
| TEMU8889097   | 33101132813          | HUMANSCALE           |

**\*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.**