

Notify Party (Complete name and address) **GEMINI SHIPPERS ASSOCIATION** 137WEST 25TH STREET NEW YORK,NY 10001 DIRECT: 754-232-1375

FAX: 954-966-1276

# **ARRIVAL** NOTICE

B/L No: **MAEU - 292725207** 

TPDoc, sea waybill, shipped on board

Print Date Vessel Voyage No MSC KUMSAL 404E 2024-03-12 04:00

Your ref. Product Type: 292725207

Place of Receipt Other Numbering identification Customs Clearance Loc : JACKSONVILLE Customs Firms Code: N296

Port of Loading Ningbo

Terminal Location: Port of Discharge BUSAN NEW PORT TERMINAL JACKSONVILLE, FL CO.LTD SSA COOPER BLOUNT ISLAND

Place of delivery TERMINAL

**Gross Weight** 

Shipper/Exporter (Complete name and address) JARTEX SHANGHAI CO.,LTD ON BEHALF OF JGR COPA LLC ROOM 2205, NO.2, LANE 388,

ZHONGJIANG ROAD, 200062 SHANGHAI

**CHINA** 

Consignee (Complete name and address) JGR COPA, LLC

4350 OAKES ROAD SUITE 501 **DAVIE, FL 33314** 

DIRECT: 754-232-1375 FAX: 954-966-1276\*\*

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

2052 10359.480 KGS 69.7300 CBM **CARTONS** 

**BEACH TOWEL** PO#124350 24 01 S/C#:299077584 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS \*\*E: KHALL@JGRCOPA.COM

N/M

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Weight Measurement Rail Bond /Pick-up No. TGBU6015997 ML-CN5169390 40 DRY 9'6 3700.000 KGS 2052 10359.480 KGS 69.7300 CBM

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

2024-03-18

For IT Date use arrival date below.

Measurement

B/L No: **MAEU - 292725207** 

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

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	1031.00	USD	Per Container		1031.00
Basic Ocean Freight	1382.00	USD	Per Container		1382.00

B/L No: **MAEU - 292725207** 

Collect

600.00

Prepaid

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Value Protect Starter		29.00	USD	Per Container				29.00
USD			USD					3042.00
Charges Name	Prepaid/Collect	Invoice Par			Customer Coo	Δ	Collection Bus	
Bunker Adjustment Factor	Collect	,		33148734182			Maersk Agency U.S.A., Inc - Charlotte	
Basic Ocean Freight	Collect	JGR CO	JGR COPA LLC		33148734182		Maersk A	Agency U.S.A., Inc - Charlot
Export Service	Prepaid	SINOTI	SINOTRANS ZHEJIANG YON			3083	Maersk C	China Shipping (Ningbo)
Documentation Fee - Origin	Prepaid	SINOTI	RANS Z	HEJIANG YON	4064064	3083	Maersk C	China Shipping (Ningbo)
Terminal Handling Service - Origin	Prepaid	SINOTI	SINOTRANS ZHEJIANG YON		40640643083		Maersk C	China Shipping (Ningbo)
Peak Season Surcharge	Collect	JGR CC	JGR COPA LLC		33148734182		Maersk A	Agency U.S.A., Inc - Charlot
Value Protect Starter	Collect	JGR CC	PA LLO	2	3314873	4182	Maersk A	Agency U.S.A., Inc - Charlot

600.00 USD

Unit

Per Container

Freight & Charges

Peak Season Surcharge

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TGBU6015997	33148734182	JGR COPA 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.