



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 292725226**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 GEMINI SHIPPERS ASSOCIATION
 137WEST 25TH STREET
 NEW YORK,NY 10001
 DIRECT: 754-232-1375
 FAX: 954-966-1276***

Vessel
 MSC LUDOVICA

Voyage No
 403E

Print Date
 2024-03-21 07:41

Your ref.
 292725226

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :MIAMI
 Customs Firms Code: L239

Port of Loading
 NINGBO

Port of Discharge
 MIAMI,FL

Terminal Location:
 MIAMI POMTOC

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
 JGR COPA, LLC
 4350 OAKES ROAD SUITE 501
 DAVIE, FL 33314
 DIRECT: 754-232-1375
 FAX: 954-966-1276**

Shipper/Exporter (Complete name and address)
 JARTEX SHANGHAI CO.,LTD
 ROOM 2205,NO.2,LANE 388,
 ZHONGJIANG ROAD,200062 SHANGHAI
 CHINA

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

232
 CARTONS

Gross Weight
 4638.690 KGS

Measurement
 67.730 CBM

BX4110-JD3880
 PO#124595 24 01//0128382
 BEACH CHAIR
 S/C#:299077584
 THIS SHIPMENT CONTAINS NO SOLID
 WOOD PACKING MATERIALS
 **E: KHALL@JGR COPA.COM
 *** ALSO NOTIFY:
 *** JGR COPA, LLC
 *** 4350 OAKES ROAD SUITE 501
 *** DAVIE, FL 33314

N/M

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CAAU5225328	ML-CN5073332		40 DRY 9'6"	3700.000 KGS	232	4638.690 KGS	67.730 CBM	

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

Date
 2024-03-28

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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		600.00
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			3042.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Detention Fee - Export	Prepaid	SINOTRANS ZHEJIANG YON	40640643083	Maersk China Shipping (Ningbo)
Export Service	Prepaid	SINOTRANS ZHEJIANG YON	40640643083	Maersk China Shipping (Ningbo)
Documentation Fee - Origin	Prepaid	SINOTRANS ZHEJIANG YON	40640643083	Maersk China Shipping (Ningbo)
Terminal Handling Service - Origin	Prepaid	SINOTRANS ZHEJIANG YON	40640643083	Maersk China Shipping (Ningbo)
Peak Season Surcharge	Collect			
Value Protect Starter	Collect			

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
CAAU5225328	33148734182	JGR COPA LLC

*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.