



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - APU059553**

TPDoc, sea waybill, received for shipment

Notify Party (Complete name and address)SCAN GLOBAL LOGISTICS
11136, MOCKINGBIRD DR
OMAHA
68137-2331
UNITED STATES**Vessel**

ALETTE MAERSK

Voyage No

430N

Print Date

2024-08-12 22:57

Your ref.

APU059553

Product Type:

MAERSK GO

Place of Receipt**Other Numbering identification**

IT/V0783925071

Customs Clearance Loc :DENVER CO

Customs Firms Code: H099

Port of Loading

Taichung

Port of Discharge

Los Angeles

Terminal Location:

Xiamen Port Group Haitian Ct Tm

Xiamen Songyu Container Terminal

LSA APM TERMINAL PIER 400(W185)

LONG BEACH ICTF

DENVER/UPRR COLORADO

For IT Date use arrival date below.

Place of delivery

Denver

Consignee (Complete name and address)GLENMORE INDUSTRIES LLC
115, NEWFIELD AVE
EDISON
08837-3846
UNITED STATES**Shipper/Exporter (Complete name and address)**PTS UNION CO., LTD
97, XINTAI 5TH RD.
NEW TAIPEI CITY
22175
TAIWAN CHINA**Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.**

75

ROLLS

Gross Weight

17227.000 KGS

Measurement

PVC LAMINATE-HTS#5903.10.1500

(P.O.NO. 300951)

CARGO READY DATE: JULY 22 2024

TOTAL: 75 ROLLS

MARK & NOS.:

COLOR:

DESCRIPTION:

GLENMORE PO#:

CUST PO#:

PART NO.:

MADE IN TAIWAN

NO OF FLAGS:

NO OF SPLICES:

ROLL NO.:

QTY NET YDS:

* ALSO NOTIFY: GLENMORE INDUSTRIES LLC 115 NEWFIELD AVE SUITE E EDISON N.J. 08837

U.S.A.

Consignee Ref: AD377571

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU0465107	ML-TW0149056	TW0149056	20 DRY 8'6	2150.000 KGS	75	17227.000 KGS		

Agent Name

MAERSK TAIWAN LTD

Date

2024-08-19

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.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:

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
Basic Ocean Freight	6760.00	USD	Per Container		6760.00
Container Protect Unlimited	15.00	USD	Per Container		15.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Environmental Fuel Fee	256.00	USD	Per Container		256.00
Low Sulphur Surcharge	14.00	USD	Per Container		14.00
USD		USD			7045.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	GLENMORE INDUSTRIES LL	33102645434	Maersk Agency U.S.A., Inc - Charlotte
Container Protect Unlimited	Collect	GLENMORE INDUSTRIES LL	33102645434	Maersk Agency U.S.A., Inc - Charlotte
Environmental Fuel Fee	Collect	GLENMORE INDUSTRIES LL	33102645434	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	PTS UNION CO., LTD	40700538386	Maersk Taiwan Ltd - Taipei
Low Sulphur Surcharge	Collect	GLENMORE INDUSTRIES LL	33102645434	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	PTS UNION CO., LTD	40700538386	Maersk Taiwan Ltd - Taipei
Terminal Handling Service - Origin	Prepaid	PTS UNION CO., LTD	40700538386	Maersk Taiwan Ltd - Taipei

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU0465107	33102645434	GLENMORE INDUSTRIES 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.