MAERSK

ARRIVAL NOTICE

B/L No. MAEU 802641422

Notify Party (Complete name and address)	Vessel	Voyage No	ETA Date	Print Date
SAME AS CONSIGNEE	ZHONG GU DI ZHONG HAI	640S	2026-10-19	2026-10-16 15:56

Your ref.
802641422

Place of Receipt	Other Numbering identification
	SOB DATE 2026-10-13 802641422
Port of Loading Ningbo	
Port of Discharge Haiphong	
Place of delivery	

Consignee (Complete name and address)
NGOC THOM TRADING AND SERVICE COMPANY LIMITED
12/14/18 STREET 49, QUARTER 69,
HIEP BINH WARD, HO CHI MINH CITY,
VIETNAM**

Shipper/Exporter (Complete name and address)
ZHEJIANG HENGTAI INTELLIGENT DEVICE CO., LTD
NO.373,OUFAN ROAD, DONGTOU DISTRICT,WENZHOU CITY, ZHEJIANG,
CHINA*

Please find herewith information for your arrangements, followed by a copy of Bill of Lading:

1/ INVOICE – PAYMENT :

- Payable collect charges will be invoiced to consignee as default and same information will be shown in our arrival notice.
- Any amendment of collect charges received on / after ETA will be subject to Payment Amendment - Destination Fee (PAD) of VND 900,000.
- All collect local charges, including PAD will be subject to 5% VAT.
- Local charge & Demurrage and Detention invoice will be available at http://www.maersk.com/Manage > Myfinance

2/ IMPORT CUSTOMS MANIFEST:

- If you are FREIGHT FORWARDER or MAIN LINE, please submit your House manifest to e-customs within given timeline showed on arrival notice. In case you have not been assigned for manifest submission, please contact customer service vn.import@maersk.com during working hours for support.
- For shipments with waste/scrap commodities, pls follow CV 2188/TCHQ-GSQL to declare bill description and submit information on e-scrap customs' system 24 hrs before vessel arrival (Frist discharge port at Viet Nam) and submit at the same time to us "GIAY PHEP NHAP KHAU" + "CONG VAN CAM KET NHAN HANG" + "GIAY KY QUY"

3/ CONTACT INFORMATION:
a/ Self service guideline is available at https://www.maersk.com/local-information/asia-pacific/vietnam/import ==> Procedures

b/ Customer Service team : You can get the most support from our CS team via below channels:
- Web portal : https://www.maersk.com/support/case-management/#/
- Online Chat : https://www.maersk.com/support/chat/
- Mail : vn.import@maersk.com
- Phone: Mainline +84 2856785803 or toll free 1800400441 (from 8h30 -17h30/Mon-Fri)

c/ Finance team :
- Mail : vn.invoice@maersk.com (For invoice queries)
- vnremittance@maersk.com (for payment application/ deduction)
- vn.collections@maersk.com (for overpayment/ outstanding check)
- vncfinrfd@maersk.com (For refund processing)
- Phone: Mainline +84 2856785803 or toll free 1800400441, press 4

d/ Other local information : please check in https://www.maersk.com/local-information/asia-pacific/vietnam

Freight & Charges	Rate	Currency	Unit	Collect
Container Protect Essential	550000.00	VND	PER_CONTAINER	550000.00
Documentation fee - Destination	950000.00	VND	PER_DOC	950000.00
Terminal Handling Service - Destination	3050000.00	VND	PER_CONTAINER	3050000.00
Equipment Positioning Service - Import (CY)	160.00	USD	PER_CONTAINER	160.00
Total USD		USD		160.00
Total VND		VND		4550000.00

TRANSPORT PLAN CHANGE NOTICE

Due to change in berthing plan, your shipment will be adjusted the ETA with below details:
- Old ETA: 18/10/2026
- Revised ETA: 19/10/2026
- Port of Discharge: TAN VU TERMINAL
- Document code: 26144698
- Revised manifest deadline: 17/10/2026 @11:00AM

We regret for the inconveniences this might cause and thanks for your understanding.
Regards/Maersk

MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 802641422

Shipper
ZHEJIANG HENGTAI INTELLIGENT DEVICE CO., LTD
NO.373,OUFAN ROAD, DONGTOU DISTRICT,WENZHOU CITY, ZHEJIANG, CHINA*

Booking No.
802641422

Export references

Svc Contract
299252889

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")
NGOC THOM TRADING AND SERVICE COMPANY LIMITED
12/14/18 STREET 49, QUARTER 69,
HIEP BINH WARD, HO CHI MINH CITY,
VIETNAM**

Notify Party (see clause 22)
SAME AS CONSIGNEE

Vessel (see clause 1 + 19)	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
ZHONG GU DI ZHONG HAI	640S	
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Ningbo	Haiphong	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 3 PACKAGES CROSS CUTTING MACHINE HT-HQ2000 HS CODE: 845150 SEWING MACHINE HEAD HS CODE: 845290 *TEL:(0577)86293311 *FAX:(0577)86293300 **TAX CODE: 0309391503 **PHONE NUMBER: +84 908 211 147 N/M MRSU0447090 ML-CN9053476 20 DRY 8'6 3 PACKAGES 850.000 KGS 7.6510 CBM ---------- ---------- We have this Self Service Deliver Order feature where you can place delivery order request by yourself for instant actions for Merchant Haulage & Carrier Haulage 1) You can refer link for SSDO feature of Instant Delivery Order for Merchant Haulage Video Link: https://www.youtube.com/watch?v=FsHaPvyJ3xA You can place merchant haulage & carrier haulage request following below link	850.000 KGS	7.6510 CBM

VERIFY COPY

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L
1 container	Xiamen
Number & Sequence of Original B(s)/L	**Date of Issue of B/L**
ONE/1	2026-10-13
Declared Value (see clause 7.3)	**Shipped on Board Date (Local Time)**
	2026-10-13

SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

As Agent(s)

https://www.maersk.com/hub/

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect