

# ARRIVAL NOTICE

B/L No.  
589899174

Arrival information are estimated and given without guarantee and subject to change without prior notice.

**Consignee (Complete name and address)**  
NGOC THOM TRADING & SERVICE COMPANY  
ADD: 12/14/18 STR49, QUARTER7,  
HIEP BINH CHANH WARD, THU DUC DIST,  
HCMC.VIETNAM.

|                             |                          |                               |                                       |
|-----------------------------|--------------------------|-------------------------------|---------------------------------------|
| <b>Vessel</b><br>CAPE NABIL | <b>Voyage No</b><br>914A | <b>ETA Date</b><br>2019-10-22 | <b>Print Date</b><br>2019-10-18 04:35 |
|-----------------------------|--------------------------|-------------------------------|---------------------------------------|

**Your ref.**  
589899174

|                         |  |
|-------------------------|--|
| <b>Place of Receipt</b> | <b>Other Numbering identification</b><br>589899174 |
|-------------------------|--|

**Port of Loading**  
NINGBO

**Port of Discharge**  
HAIPHONG

**Place of delivery**

**Notify Party (Complete name and address)**  
NGOC THOM TRADING & SERVICE COMPANY  
ADD: 12/14/18 STR49, QUARTER7,  
HIEP BINH CHANH WARD, THU DUC DIST,  
HCMC.VIETNAM.

**Shipper/Exporter (Complete name and address)**  
WENZHOU HENGTAI SEWING EQUIPMENT CO.,LTD  
NO.1 DADI ROAD, HIGH-TECH INDUSTRIAL  
ZONE, OUHAI DISTRICT, WENZHOU CITY,  
ZHEJIANG, CHINA  
TEL:(0577)86293707

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

**IMPORTANT NOTICE TO OUR IMPORT CUSTOMERS**  
Please find herewith information for your arrangements, followed by a copy of Bill of Lading:  
1. IMPORT CUSTOMS MANIFEST  
- All import shipments will be submitted with Manifest to Vietnam Customs 24 hours before vessel arrival, counted from the first discharge port to Vietnam.  
- If you are FREIGHT FORWARDER or MAIN LINE, please refer to "Vessel Document code" + "Manifest submission Deadline" at the end of the page or next page to submit your House manifest to e-customs. Please kindly check and revert to customer service support immediately during working hours if you have not been assigned for manifest submission.  
- 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, based on for smoothly discharging. Moreover, pls send to us "GIAY PHEP NHAP KHAU" + "CONG VAN CAM KET NHAN HANG" + "GIAY KY QUY" in case the port of discharge is Cat Lai/Vung Tau or first discharge port is Da Nang to submit to terminal's customs.

2. INVOICE & PAYMENT  
Checking via website <https://www.sealandmaersk.com/> : please LOGIN your account > choose MANAGE function > go to My Finance Function  
- How to get your invoice?  
From MY FINANCE, you can view/download your invoice from "Open Invoices" which is available 2 hours from the receipt of this Arrival Notice . ( Please use Internet Explorer VERSION 11)  
- How to check if your payment is received ?  
From MY FINANCE, pls check if your invoice has been moved to "Paid Invoices" then it means your payment for according invoice has been received by Sealand-A Maersk Company (normally 0.5 - 1.5 days if transferred through different banks)  
For any urgent case, pls send the payment order to check with [VNMFIBANK@maersk.com](mailto:VNMFIBANK@maersk.com).  
- How to raise DISPUTE or change Invoice party (Payer)?  
If you have dispute over rate/price, please raise your DISPUTE directly on the invoice that you can view in MY FINANCE (select the Text box at the right end of Invoice row)  
If you want to change Invoice Party (Payer), please select your shipment from Shipment Overview - Import, go to PRICING and raise Change Request.

3. CHECKING FREETIME & CALCULATE YOUR DEMURRAGE/DETENTION  
- Access to Sealand-A Maersk Company homepage <https://www.sealandmaersk.com> > Local Information > Vietnam > Import > Demurrage & Detention

7. INVOICE DETAILS:  
- All COLLECT charges (and DEMURRAGE/DETENTION if any) will be invoiced to Consignee (all local charges are are yet to include 5%VAT), if there is no special request at time of B/L processing from Loading country.  
- Starting Oct 01 2019, any changes to collect payer on or after the ETA of the final vessel will be subject to a payer amendment fee - 900000vnd/ amendment (subject to 5% VAT)  
- LATE PAYMENT FEE is only applicable if Payment of Collect Charges is not received within 7 days counted from Arrival Day (Phí Thanh toán trễ hạn)  
- List of Local Surcharge Tariff, please check at Sealand-A Maersk Company Website <https://www.sealandmaersk.com> > Local Information > Vietnam

4. TRACKING & MONITOR IMPORT TASKS  
- How can I track my import shipment?  
Sealand-A Maersk Company website is designed with Importer View to help you with below actions  
• Tracking status of your shipment  
• Tracking Notification (ETA change or Arrival Notice) related to your shipments  
• Checking for Bill of Lading status (Seaway Bill / Original Bill / Surrender)  
• Checking Import Customs Manifest status (if submitted by Sealand-A Maersk Company website or not)

5. GET CARGO DELIVERY  
- NEW!!! Sealand-A Maersk Company's offering eDO (electronic Delivery Order) solution for Cargo arriving Cat Lai delivery (from Oct 01 2018) and VIP Green Port delivery (from Apr 04 2019). Please contact our Customer Service for more details to implement  
- For normal DO pick up at other locations, please follow below:  
REQUIRED DOCUMENTS for DELIVERY ORDER PICK UP AND OFFICE DETAILS:  
• Original set of Bill of Lading (if applicable) (Vận Đơn bản gốc, có ký hậu nếu cần)  
• ID card (CMND/Hộ Chiếu)  
• Letter of Recommendation (Giấy Giới Thiệu)  
• Authorization Letter (Giấy Ủy Quyền) if you request to issue Demurrage/Detention Invoice to 3rd party

VIETNAM SEALAND-A MAERSK COMPANY OFFICE ADDRESS:  
HO CHI MINH: 4th Fl., Zen Plaza Building, 54-56 Nguyen Trai St., Dist.1, Ho Chi Minh City.  
HAI PHONG: 7th Floor, ACB Building, 15A Hoang Dieu St, Hong Bang District, Hai Phong.  
HA NOI: 11th Floor, VCCI Building, 9 Dao Duy Anh St, Ha Noi  
QUI NHON: 3rd Fl., 98 Mai Xuan Thuong St., Qui Nhon City, Binh Dinh Province.  
DA NANG: 10th Floor, Cienco 5 Building, 77 Nguyen Du Street, Hai Chau District, Da Nang.

6. NEED SUPPORTS?  
- Online support: via Sealand-A Maersk Company Website (<https://www.sealandmaersk.com/>) customers can CHAT with our support team (go to HELP > Live Help) or Raise Case (go to HELP > Create Case)  
- Call Us:  
(84) 0225 3569 907 press 2 (for customers in Hai Phong)  
(84) 0243 936 6007 press 2 (for customers in Ha Noi)  
(84) 0283 823 0015 press 2 (for customers in Ho Chi Minh)  
Weekend Hotline from 09:00 to 12:00 noon on Saturday (ONLY FOR IMPORT CUSTOMS MANIFEST ISSUE): 0909875246  
- Email to Us: [vn.import@sealandmaersk.com](mailto:vn.import@sealandmaersk.com)

| Freight & Charges                       | Currency | Collect    |
|---|----------|------------|
| Documentation fee - Destination         | VND      | 850000.00  |
| Terminal Handling Service - Destination | VND      | 2600000.00 |
| Import Service                          | VND      | 200000.00  |
| Equipment Positioning Service           | USD      | 120.00     |

- \* E-manifest document code:19094011
- \* Port of discharge : VIP GREEN PORT
- \* Submission deadline: 19/10/2019 (14:00)
- \* Vessel / Voyage: CAPE NABIL/19014A
- \* Please kindly check and revert to customer service support immediately during working hours if you have not been assigned for manifest submission.
- \* Important note for scrap commodity shipment : please submit the E-scrap information to VNSW system above timeline for smoothly discharging (refer CV2188)

|  |  |   |
|--|--|---|
| Shipper<br>WENZHOU HENGTAI SEWING EQUIPMENT CO.,LTD<br>NO.1 DADI ROAD, HIGH-TECH INDUSTRIAL<br>ZONE, OUHAI DISTRICT, WENZHOU CITY,<br>ZHEJIANG, CHINA<br>TEL:(0577)86293707<br>FAX:(0577)86293311  |  | Booking No.<br>589899174  |
| Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")<br>NGOC THOM TRADING & SERVICE COMPANY<br>ADD: 12/14/18 STR49, QUARTER7,<br>HIEP BINH CHANH WARD, THU DUC DIST,<br>HCMC.VIETNAM. |  | Export references<br>Svc Contract<br>294963364  |
| Notify Party (see clause 22)<br>NGOC THOM TRADING & SERVICE COMPANY<br>ADD: 12/14/18 STR49, QUARTER7,<br>HIEP BINH CHANH WARD, THU DUC DIST,<br>HCMC.VIETNAM.  |  | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) |
| Vessel (see clause 1 + 19)<br>CAPE NABIL   |  | Voyage No.<br>914A  |
| Port of Loading<br>NINGBO  |  | Port of Discharge<br>HAIPHONG   |
| Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)   |  |   |
| Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)  |  |   |

**PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE**

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.   | Gross Weight | Measurement |
|---|--------------|-------------|
| 1 Container Said to Contain 4 PACKAGES<br><br>AUTOMATIC CROSS HEMMING TOWEL MACHINE<br>1SET=4PKGS<br><br>N/M<br><br>BMOU2476791 ML-CN3479483 20 DRY 8'6 4 PACKAGES 1916.500 KGS 11.9610 CBM<br>FREIGHT PREPAID<br><br>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT<br>CY/CY | 1916.500 KGS | 11.9610 CBM |
| Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)  |              |             |

VERIFY  
COPY

| Freight & Charges  | Rate   | Unit   | Currency | Prepaid | Collect |
|--|--|--|----------|---------|---------|
| Carrier's Receipt (see clause 1 and 14) Total number of containers or packages received by Carrier.<br>1 container | Place of Issue of B/L<br>Ningbo                    | Signed for the Carrier MCC Transport Singapore Pte. Ltd.<br><br>_____<br>Maersk (China) Shipping Co.,Ltd.<br>As Agents for the Carrier |          |         |         |
| Number & Sequence of Original B(s)/L<br>THREE/3  | Date of Issue of B/L<br>2019-10-14                 |  |          |         |         |
| Declared Value (see clause 7.3)  | Shipped on Board Date ( Local Time )<br>2019-10-14 |  |          |         |         |

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 1-27 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.