



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 230644071**

TPDoc, negotiable, shipped on board

**Notify Party (Complete name and address)**

CONSTELLATION LOGISTICS,  
316 MAIN ST, SUITE 4,  
EAST RUTHERFORD, NJ 07073  
EMAIL: NOTICES@ORIONHOMEPOR.COM

**Vessel**

CONTI MAKALU

**Voyage No**

337E

**Print Date**

2023-10-17 19:03

**Your ref.**

230644071

**Product Type:****Place of Receipt****Port of Loading**

Tanjung Pelepas, Malaysia

**Port of Discharge**

MOBILE, AL

**Place of delivery****Other Numbering identification**

Customs Clearance Loc :MOBILE  
Customs Firms Code: R103

**Terminal Location:**

Xiamen Songyu Container Terminal  
Xiamen Haicang Int Container Comp  
MOBILE CONTAINER TERMINAL ( R103 )

For IT Date use arrival date below.

**Consignee (Complete name and address)**

KITH FURNITURE  
7155 STATE HWY 13  
HALEYVILLE, AL 35565 USA  
PH: 205-486-6818

**Shipper/Exporter (Complete name and address)**

GLORY FOREVER SDN. BHD. (741831-P)  
NO 1-8, JALAN ISMAIL  
84000 MUAR, JOHOR,  
MALAYSIA

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

1200  
CARTONS

**Gross Weight**

34800.000 KGS

**Measurement**

135.6000 CBM

**SHIPPER'S LOAD & COUNT & SEAL.**

2 X 40'HQ CONTAINER.  
1200 CTNS OF WOODEN FURNITURE (TABLE)  
PO AG-77031433 (98376)  
PO AG-77031434 (98377)  
FINAL DESTINATION: HALEYVILLE, AL

**FREIGHT COLLECT**

Attached hereto is Shipper's certificate of good's origin

**ALSO NOTIFY PARTY:**

GEMINI SHIPPERS ASSOCIATION  
137 W 25TH ST  
NEW YORK, NY 10001

**ALSO NOTIFY (2):**

F.H. KAYSING CO., LLC  
1950 S. FLORENCE ST.,  
WICHITA, KS 67209  
PH: 316-721-8980  
Email: abooth@fhkaysing.com

**ALSO NOTIFY (3):**

AUSTIN GROUP FURNITURE  
441 N. CHIMNEY ROCK ROAD  
GREENSBORO, NC 27410  
PH: (336)285-0199 FAX: (336) 808-3020

**CY/CY**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU0732603	ML-MY0221304		40 DRY 9'6	3880.000 KGS	600	17400.000 KGS	67.8000 CBM	
MRKU5666117	ML-MY0221311		40 DRY 9'6	3810.000 KGS	600	17400.000 KGS	67.8000 CBM	

**Agent Name**

Maersk Malaysia Sdn Bhd

**Date**

2023-10-24

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.

Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.

Twil customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

Quick Links:

• Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)

• For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)

• To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.namemptymaersk.com)

• Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	935.00	USD	Per Container		1870.00
Basic Ocean Freight	1482.00	USD	Per Container		2964.00
Export Service	25.00	MYR	Per Container	50.00	
Documentation Fee - Origin	230.00	MYR	Per Documentation Fee	230.00	
Terminal Handling Service - Origin	650.00	MYR	Per Container	1300.00	
Electronic Cargo Release Service - Export	150.00	MYR	Per Documentation Fee	150.00	
MYR		MYR		1730.00	
USD		USD			4834.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	KITH FURNITURE LLC	33101407662	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	KITH FURNITURE LLC	33101407662	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	ALIEN LOGISTICS SDN BHD	42200145305	Maersk Malaysia - Kuala Lumpur
Documentation Fee - Origin	Prepaid	ALIEN LOGISTICS SDN BHD	42200145305	Maersk Malaysia - Kuala Lumpur
Terminal Handling Service - Origin	Prepaid	ALIEN LOGISTICS SDN BHD	42200145305	Maersk Malaysia - Kuala Lumpur
Electronic Cargo Release Service - Exp	Prepaid	ALIEN LOGISTICS SDN BHD	42200145305	Maersk Malaysia - Kuala Lumpur

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU0732603	33101407662	KITH FURNITURE LLC
MRKU5666117	33101407662	KITH FURNITURE 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.**