

Changes to collect payer on or after the ETA of the final vessel may be subject to a payer amendment fee starting from the 1st of Oct 2019.. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/#/> From 11th November any changes to Import Invoice payer should be requested prior containers release at Final Delivery.



**MAERSK**

**ARRIVAL  
NOTICE**

B/L No: **MAEU - 222407288**

TPDoc, sea waybill, shipped on board

<b>Notify Party (Complete name and address)</b> ALBA WHEELS UP INTERNATIONAL INC 1 EAST LINCOLN AVENUE, VALLEY STREAM ,N.Y.11580 TEL:718-276-3000 FAX: 718-712-1222 EMAIL: IMPBRKGROUP3@ALBAWHEELSUP.COM	<b>Vessel</b> EUROPE	<b>Voyage No</b> 250N	<b>Print Date</b> 2023-01-05 02:44
	<b>Your ref.</b> 222407288	<b>Product Type:</b> Flex Standard LAB	
	<b>Place of Receipt</b>	<b>Other Numbering identification</b> Customs Clearance Loc :CHICAGO Customs Firms Code: I092	
	<b>Port of Loading</b> SEMARANG	<b>Terminal Location:</b> Pelabuhan Tanjung Pelepas Terminal YANGSHAN SGH GUANDONG TERMINAL	
	<b>Port of Discharge</b> Prince Rupert	Prince Rupert Fairview T 808, 5086 Chicago Canadian National Railport For IT Date use arrival date below.	
<b>Place of delivery</b> CHICAGO,IL/TML			
<b>Consignee (Complete name and address)</b> UNITED STATES LUGGAGE COMPANY LLC O/B HP INC.400 WIRELESS BLVD., HAUPPAUGE, NEW YORK 11788, USA TEL. : 631-434-7070 EXT 152 ATTN:RADHA PERSAUD EMAIL: ELF_NA@USLUGGAGE.COM	<b>Shipper/Exporter (Complete name and address)</b> PT. DCP TRAVELLING PRODUCTS JL. RAYA JEPARA KUDUS KM 21 NO. 88 RT. 001 RW. 003 SENGONBUGEL MAYONG, JEPARA, JAWA TENGAH 59465,INDONESIA TAX ID : 84.808.840.7-516.000		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
302 CARTONS  USL PO 17030 HP PART NO:6B8Y1AA LAPTOP BCKPCK HP RNW EXEC 16 (POLYESTER) HS CODE : 4202.92 USL PO 17030 HP PART NO:6B8Y2AA LAPTOP BAG HP RNW EXEC 16 (POLYESTER) HS CODE : 4202.92 DESTINATION DELIVERY ADDRESS: EXPEDITORS 730 COLUMBIA RD., SUITE 101 SOUTH DOCK ENTRANCE INDIANAPOLIS, IN 46168 UNITED STATES ATTN. DISTRIBUTION - IND TEL (317) 406-8320 DISTRIBUTION-IND@EXPEDITORS .COM OCF/DESTINATION CHARGES COLLECT BY HP USA SVC: 33101405359 HPI-ELF - ID  HP MADE IN INDONESIA FROM: UNITED STATES LUGGAGE 400 WIRELESS BLVD., HAUPPAUGE NEW YORK,	2039.720 KGS	29.4090 CBM

If you have any questions please contact Customer Service at 1-800-321-8807. If your container location is LOS ANGELES P400 and you have questions concerning terminal availability of your cargo, please call 1-310-221-4100. For door deliveries please email delivery orders to [DeliveryOrder@maersk.com](mailto:DeliveryOrder@maersk.com). In order to ensure store door delivery of cargo within free time, Maersk Line must receive a complete delivery order, freight release and customs clearance by noon TWO business days prior to free time expiration. For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and CNRU numbers will be provided 2 days prior to vessel ETA.

For a live up-to-date view of your account with Maersk Line, register at [www.maerskline.com](http://www.maerskline.com) to gain access through our online tool - MyFinance. You can view, download and print invoice details and status of orders with MyFinance. <http://www.maersk.com>

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. USA TO: HP USA VMI EXPEDITORS 730 COLUMBIA DRIVE, SUITE 101 PLAINFIELD IN 46168 USA USL PO: CUSTOMER PART NUMBER: UPC: QUANTITY: SPECIAL: DESCRIPTION: PACKAGE COUNT: PACKAGE WEIGHT:  Shipper Ref: SEM000137419  CY/CY	<b>Gross Weight</b>	<b>Measurement</b>
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Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCLU2635122	ML-ID0164892		20 DRY 8'6	2200.000 KGS	302	2039.720 KGS	29.4090 CBM	

Agent Name  
PT. PELAYARAN BINTANG PUTIH

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

Date  
2023-01-11

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
TCLU2635122	331C8017114	331C8017114	HP INC	HP INC		

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

Arrival notice requests can now be placed on-line: <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice>  
 DRY and Special Commodities (eg: refrigerated cargo): IMPORT requests can be sent to: [US.Import@maersk.com](mailto:US.Import@maersk.com)  
 Diversion requests can be sent to: <http://www.maerskline.com/en-us/countries/us/world%20factbook/import/diversion-request-form>

For electronic payments, please forward your remittance information via e-mail to [NAMFRCSVCACH@maersk.com](mailto:NAMFRCSVCACH@maersk.com).

\* Bank: Bank of America  
 Account Information:  
 Wire Only-ABA:026009593 Account: 4426928403  
 ACH Only-ABA: 111000012 Account: 4426928403

\* If paying by check, please remit payment to:  
 Maersk Agency U.S.A., Inc.  
 Attention: Payment Service - 3rd Floor South  
 9300 Arrowpoint Blvd  
 Charlotte, NC 28273-8136

Merchant warrants that it has had the opportunity to inquire and verify the applicable over-the-road weight limitations of the local, state and federal governments as well as the weight limitations of the service providers in the transport chain (including ports and rail). Merchant warrants it is aware that failure will result in an administration fee of USD 200 and additional charges including, but not limited to, rejection, termination, transload, scale, additional drayage or haulage, scale, demurrage, detention and/or per diem.

The freight charges listed on this notice are for customs entry and cargo valuation purposes only; the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice. To request an invoice, please contact our finance department at 1-800-790-5277, or please register online at <https://my.maerskline.com/> to view and print your invoice.

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.  
 Twill 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, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice>
- Request Diversion requests online, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/export/diversion-request-form>
- 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](http://www.nameemptymaersk.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	250.00	USD	Per Container		250.00
Basic Ocean Freight	5383.00	USD	Per Container		5383.00
USD		USD			5633.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HP INC	331C8017114	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	HP INC	331C8017114	Maersk Agency U.S.A., Inc - Charlotte

We would appreciate if you could contact us at [CA.Import@maersk.com](mailto:CA.Import@maersk.com) with your preferred email address so that we may update our systems for future Import notifications to be generated correctly.

The rates and other applicable charges on your shipment will be invoiced based on this Price Calculation Date (PCD)

For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.

For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.

Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).

To ensure seamless processing of your container release requests, we request you to mention the IT (In -Bond) Number in the release instruction and also timely submit the Original bill of lading and payment proof ( in case you do not enjoy credit terms with us ) .

\*Note: Above payer is applied for imports demurrage and detention charge (if any), if you want to change, please write or contact customer service before container pick-up or returned.