

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 - 224564577**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) 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	Vessel EUROPE	Voyage No 308N	Print Date 2023-03-11 00:26
	Your ref. 224564577	Product Type: Flex Standard LAB	
	Place of Receipt	Other Numbering identification Customs Clearance Loc :CHICAGO Customs Firms Code: I092	
	Port of Loading Semarang	Terminal Location: Pelabuhan Tanjung Pelepas Terminal YANGSHAN SGH GUANDONG TERMINAL	
	Port of Discharge Prince Rupert	Prince Rupert Fairview T 808, 5086 Chicago Canadian National Railport For IT Date use arrival date below.	
Place of delivery Chicago			
Consignee (Complete name and address) 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	Shipper/Exporter (Complete name and address) PT. WANXINDA TRAVEL GOODS DESA. PENDOSAWALAN, RT.021 / RW.008 KEC. KALINYAMATAN, KAB. JEPARA, JAWA TENGAH. INDONESIA		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
314 CARTONS USL PO 17176 HP PART NO: 3E2U6AA HP RENEW BUSINESS 17.3 INCH LAPTOP BAG (POLYESTER) HS CODE: 4202.12 USL PO 17176 HP PART NO: 500S6AA LAPTOP BACKPACK HP PROF 17.3 (POLYESTER) HS CODE: 4202.92 USL PO 17176 HP PART NO: 6B8Y2AA LAPTOP BAG HP RNW EXEC 16 (POLYESTER) HS CODE: 4202.92 S: 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	2240.800 KGS	27.6080 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. 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 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. Gross Weight Measurement

STATES
LUGGAGE
400 WIRELESS
BLVD.,
HAUPPAUGE
NEW YORK,
USA
SHIP TO:
HP USA VMI
USL PO
CUSTOMER
PART
NUMBER:
UPC:
QUANTITY:
SPECIAL:
DESCRIPTION:
PACKAGE
COUNT:
PACKAGE
WEIGHT:

AGENT AT DESTINATION:
MAERSK INC.
2 GIRALDA FARMS
MADISON AVENUE
P.O. BOX 880
07940-0880
MADISON, NJ
USA
PHONE:
CUSTOMER SERVICE 1 (800) 321-8807
GIRALDA FARMS (NY/NJ) 1 (973) 514-5000
BALTIMORE 1 (800) 854-6553
BOSTON 1 (800) 854-6553
PHILADELPHIA 1 (800) 854-6553
ROCHESTER 1 (800) 854-6553
FAX:
GIRALDA FARMS (NY/NJ) 1 (973) 514-5410
BALTIMORE 1 (888) 249-8016
BOSTON 1 (866) 345-8986
PHILADELPHIA 1 (888) 249-8016

Shipper Ref: SEM000141133

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TGHU1967029	ML-ID0260230		20 DRY 8'6	2200.000 KGS	314	2240.800 KGS	27.6080 CBM	

Agent Name
PT. PELAYARAN BINTANG PUTIH

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

Date 2023-03-18

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
TGHU1967029	331C0006723	331C0006723	UNITED STATES LUGGAGE	UNITED STATES LUGGAGE		

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)

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, <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.nameptymaersk.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
Bunker Adjustment Factor	203.00	USD	Per Container		203.00
Basic Ocean Freight	5383.00	USD	Per Container		5383.00
USD		USD			5586.00

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 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).

AGENT AT DESTINATION:

MAERSK INC.
 2 GIRALDA FARMS
 MADISON AVENUE
 P.O. BOX 880
 07940-0880
 MADISON, NJ
 USA
 PHONE:
 CUSTOMER SERVICE 1 (800) 321-8807
 GIRALDA FARMS (NY/NJ) 1 (973) 514-5000
 BALTIMORE 1 (800) 854-6553
 BOSTON 1 (800) 854-6553
 PHILADELPHIA 1 (800) 854-6553
 ROCHESTER 1 (800) 854-6553
 FAX:
 GIRALDA FARMS (NY/NJ) 1 (973) 514-5410
 BALTIMORE 1 (888) 249-8016
 BOSTON 1 (866) 345-8986
 PHILADELPHIA 1 (888) 249-8016

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
 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.

* 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.

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.