

Changes to collect payer on or after the ETA of the final vessel may be subject to a payer advertisement 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 225192390

<b>Notify Party (Complete name and address)</b> UNITED STATES LUGGAGE COMPANY LLC. 400 WIRELESS BLVD. HAUPPAUGE, NEW YORK 11788 USA EMAIL: elf_emea@usluggage.com/ rpersaud@solo-ny.com TEL: 631.434.7070 ext 152	<b>Vessel</b> METTE MAERSK	<b>Voyage No</b> 308W	<b>Print Date</b> 2023-03-27 15:53	
	<b>Your ref.</b> 225192390	<b>Product Type:</b> Flex Standard LAB		
	<b>Place of Receipt</b>		<b>Other Numbering identification</b> SOB DATE 2023-02-26 225192390	
	<b>Port of Loading</b> SEMARANG PORT, INDONESIA			
	<b>Port of Discharge</b> Bremerhaven European Union Sea Port			
<b>Place of delivery</b> Pardubice, CZ				
<b>Consignee (Complete name and address)</b> UNITED STATES LUGGAGE COMPANY LLC C/O JUSDA EUROPE S.R.O. HOLANDSKA 36 PARDUBICE CZ 530 02 CZECH REPUBLIC CODE:EORI CZ682463552 TEL:+16314347070 elf_emea@usluggage.com		<b>Shipper/Exporter (Complete name and address)</b> 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
340 Carton  PURCHASE ORDER: 4619001664 HP RENEW BUSINESS 17.3 INCH LAPTOP BACKPACK(POLYESTER) HP PART NO: M53869-001 HS CODE :420292  PURCHASE ORDER: 4619001664 LAPTOP BAG HP PROF 15.6(POLYESTER) HP PART NO: 500S7AA HS CODE :420212  (Program Name: ELF)  HP MADE INDONESIA FROM: UNITED STATES LUGGAGE 400 WIRELESS BLVD., HAUPPAUGE NEW YORK, USA SHIP TO: HP EUROPE VMI - JUSDA R.O. U ZAMECKU 27 PARDUBICE CZ 530 01 CZECH REPUBLIC USL PO # PURCHASE ORDER: 4619001664 CUSTOMER PART NUMBER: QUANTITY: SPECIAL: DESCRIPTION: PACKAGE COUNT: OF PACKAGE WEIGHT: LBS  Customs Ref. No:23NL05F25D417FC0F2 - APM 2 Terminal Maasvlakte II  CY/SD	2364.400 KGS	29.5410 CBM

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

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TEMU1253987	ML-ID0272545		20 DRY 8'6	2060.000 KGS	340	2364.400 KGS	29.5410 CBM	

Agent Name MAERSK SINGAPORE PTE. LTD. (REG. NO. 197401342Z)	The above mentioned cargo is due to arrive aboard subject vessel On/or About	Date 2023-04-05
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Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HP INTERNATIONAL SARL	12800019190	Maersk Switzerland (Zurich)
Basic Ocean Freight	Collect	HP INTERNATIONAL SARL	12800019190	Maersk Switzerland (Zurich)
Emergency Inland Energy Surcharge I	Collect	HP INTERNATIONAL SARL	12800019190	Maersk Switzerland (Zurich)

Dobry den,

Dovolujeme si Vas timto informovat o ocekavanem prijezdu Vasi zasilky.

Vsechny vyse uvedene detaily o zasilce najdete take na [www.e-maersk.eu](http://www.e-maersk.eu). Po registraci budete moci primo na strance [www.e-maersk.eu](http://www.e-maersk.eu) zadat objednavku na pozemni prepravu, a nasledne datum finalniho dodani na vykladku.

V pripade jakychkoliv nejasnosti prosim kontaktujte nasi kancelar emailem na [CZ.IMPORT@MAERSK.COM](mailto:CZ.IMPORT@MAERSK.COM):

-Pokud byl vystaven Original Bill of Lading, zaslete ho prosim na adresu Maersk Czech Republic s.r.o., Pernerova 691/42, 186 00 Praha 8

-V pripade, ze jste nasim novym zakaznikem, prosime o zaslani vasich fakturacnich udaju vctne DIC a preferovane meny (USD/EUR) a take email, kam bude zaslana elektronicka faktura. Pokud nemate s nami predem sjednanou odlozenou splatnost, prosime o uhradu faktury za dopravu ihned po jejim obdrzeni. Platba musi byt pripisana na nas ucet pred dorucenim do finalniho mista urceni / uvolnenim kontejneru v pristavu vylodeni.

-V pripade, ze zasilka vyzaduje veterinarni ci jinou kontrolu v pristavu nebo bude v pristavu vyclena, informujte nas o tom okamzite - jeste pred vylodenim kontejneru.

-Podminky demurrage a detention naleznete na nasem webu [www.maersk.com](http://www.maersk.com) -> Local Information -> vyberte zemi (pro demurrage - zeme, na jejimz depu/pristavu kontejner stoji, pro detention - zeme, na jejiz depo se kontejner vrati) -> zalozka Import -> Demurrage & Detention.

- Veskere prazdne kontejnery musi byt vraceny ciste, neposkozene a radne zbavene veskerych residui po prepravovanem zbozi, chemikaliih a taktez musi byt odstraneny veskere nalepky oznacujici prepravovane nebezpecne zbozi, fumigaci, uskladneni, upevneni atd. V pripade nedodrzeni techto podminek si v souladu s konosamentnimi podminkami (odst 11.4 a 15.4) vyhrazujeme pravo vyuctovat veskere naklady vznikle na cisteni kontejneru a uvedeni do pozadovane kondice na vrub prijemce.

V pripade jakychkoliv nejasnosti smerujte svuj dotaz na nas email [CZ.IMPORT@MAERSK.COM](mailto:CZ.IMPORT@MAERSK.COM).

Dekujeme, ze s nami vozite, Vas Maersk Line team.

**LOOKING FOR A RELIABLE AND CONVENIENT INLAND DELIVERY TO BETTER PLAN YOUR TRANSPORT CHAIN? We keep your cargo moving and don't stop until it reaches its final destination. Maersk Line offers you an extensive and solid inland network that includes rail coverage, trucking services and depots. Discover now - <<https://campaigns.maerskline.com/eec-inland-service>>**

**Submit Your Release/Delivery Request Online – Live**

You can login on "<https://www.maersk.com/dashboard/>" and request your Delivery Order for your import shipments if you are acting as a consignee or an agent/authorize third party.

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).

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
TEMU1253987	14800035412	14800035412	JUSDA EUROPE SRO	JUSDA EUROPE SRO		

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

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