

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 226231252

Notify Party (Complete name and address)
 HOME EXPRESSIONS INC.
 2015 Lincoln Hwy Ste 117
 Edison, NJ 08817
 TT@HMEXPRESS.COM
 PHONE : 732-692-2136

Vessel
 NORTHERN DIPLOMAT

Voyage No
 176N

Print Date
 2023-06-20 09:57

Your ref.
 226231252

Product Type:
 Maersk Spot

Place of Receipt

Other Numbering identification
 Customs Clearance Loc: SAN JUAN
 SOB DATE 2023-05-17
 226231252

Port of Loading
 Izmir

Port of Discharge
 San Juan

Place of delivery

Consignee (Complete name and address)
 J Pica & Company 410 Calle A Esq Escorial URB. Industrial Mario
 Julia San Juan, PR 00920
 Telephone: 787-793-7575 SSN - 66-0244141
 MRN - 0065107-0014

Shipper/Exporter (Complete name and address)
 BATI EV URUNLERI PAZARLAMA A.S.
 YAZIBASI MAH. BATIBETON CAD. NO:7
 TORBALI / IZMIR / TURKEY
 TEL : 0232 853 73 80 & FAX : 0232 853 70 05

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
551 PACKAGES	9367.000 KGS	64.4700 CBM
AMS#:226231252 Direct bill no. MBL SCAC CODE: MAEU(Maersk) MBL#:226231252 V/V: 9AM SINE A 312W ETD: 03.04.2023 ETA: 13.04.2023 Customs Ref. No:23ES00113179226118 - Algeciras - ML Terminal CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
HASU4175127	ML-TR0505313		40 DRY 9'6	3860.000 KGS	551	9367.000 KGS	64.4700 CBM	

Agent Name
 Maersk Denizcilik A.S

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

Date
 2023-06-21

Freight + Demurrage and Detention

The rates and other applicable charges on your shipment (Freight + Demurrage and Detention) 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 timely submit the Original bill of lading and payment proof (in case you do not enjoy credit terms with us) .

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

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
HASU4175127	32800085044	32800085044	J PICA AND CIA INC	J PICA AND CIA 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)

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