

Notify Party (Complete name and address) ALBA WHEELS UP INTERNATIONAL INC 1 FAST LINCOLN AVENUE VALLEY STREAM ,N.Y.11580 TEL:718-276-3000 FAX: 718-712-1222 EMAIL: IMPBRKGROUP3@ALBAWHEELSUP.COM

**ARRIVAL** NOTICE

Vessel

B/L No: **MAEU - 229110166** 

TPDoc, sea waybill, shipped on board

Voyage No MAERSK EMDEN 331N

2023-08-21 22:04

For IT Date use arrival date below.

Print Date

Your ref. Product Type: 229110166 Flex Standard LAB

Place of Receipt Other Numbering identification IT / V0783768695 Customs Clearance Loc : CHICAGO Customs Firms Code: H572

Port of Loading Semarang Terminal Location: Port of Discharge Pelabuhan Tanjung Pelepas Terminal Los Angeles Xiamen Songyu Container Terminal LSA APM Terminal Pier 400( W185 ) Place of delivery Chicago BNSF Logistics Park Joliet Chicago

Shipper/Exporter (Complete name and address) PT. WANXINDA TRAVEL GOODS DESA. PENDOSAWALAN, RT.021 / RW.008 KEC. KALINYAMATAN, KAB. JEPARA, JAWA TENGAH. INDONESIA

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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 625

**Gross Weight** Measurement 4365.980 KGS 52.0930 CBM

**CARTONS** 

USL PO 17463 HP PART NO: 1X645AA HP PRELUDE PRO RECYCLE TOP LOAD (POLYESTER) HS CODE: 4202.12 USI PO 17463 HP PART NO: 3E5F9AA

HP RENEW BUSINESS 14.1 INCH LAPTOP BAG (POLYESTER)

HS CODE: 4202.12 USL PO 17463 HP PART NO: 1X644AA HP PRELUDE PRO RECYCLE BACKPACK (POLYESTER) HS CODE: 4202.92 USL PO 17470 HP PART NO: 3E5F9AA

HP RENEW BUSINESS 14.1 INCH LAPTOP BAG (POLYESTER)

HS CODE: 4202.12

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

MADE IN **INDONESIA** FROM: UNITED **STATES** LUGGAGE 400 WIRELESS

				E	B/L No: <b>MAEU - 2291</b>	10166
Kind of Packages; Description of goods; Marks and Numbers	; Container No./Se	eal No.		C	Gross Weight	Measurement
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: SEM000148318						
CY/CY						
Container No. Seal No. Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCKU6893257 ML-ID0010608	40 DRY 9'6	3800.000 KGS	625	4365.980 KGS	52.0930 CBM	

Agent Name
PT. PELAYARAN BINTANG PUTIH

Date 2023-08-29

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

B/L No: MAEU - 229110166

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:
- 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-reg-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
- 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: Post Office Address: Maersk

Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

Atlanta, GA 30384-4448

Bank of America Lockbox Services

Lockbox 744448 6000 Feldwood Road College Park, GA 30349

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	375.00	USD	Per Container		375.00
Basic Ocean Freight	4551.00	USD	Per Container		4551.00

B/L No: **MAEU - 229110166** 

Freight & Charges		Rate	Curr.	Unit	Prepaid	Collect
USD			USD			4926.00
Charges Name	Prenaid/Collect	Invoice Pa	rh/	Customer Co	de Collection Bu	sciness Unit

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
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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
FAX:
GIRALDA FARMS (NY/NJ) 1 (973) 514-5410
BALTIMORE 1 (888) 249-8016
BOSTON 1 (866) 345-8986
PHILADELPHIA 1 (888) 249-8016

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCKU6893257	331C0006723	UNITED STATES LUGGAGE COMPANY LLC

<sup>\*</sup>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.