

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

ARRIVAL NOTICE

Semarang

B/L No: **MAEU - 229345271** 

TPDoc, sea waybill, shipped on board

Vessel Voyage No MAERSK ANTARES 336N Print Date 2023-09-26 11:33

Your ref. Product Type: 229345271

Place of Receipt
Other Numbering identification
IT / V0783782621
Customs Clearance Loc :CHICAGO
Port of Loading
Customs Firms Code: H572

Port of Discharge
Los Angeles

Terminal Location:
PELABUHAN TANJUNG PELEPAS

TERMINAL
Xiamen Hairun Terminal
Xiamen Songyu Container Terminal
LSA APM TERMINAL PIER 400( W185 )

Chicago

LSAAPM TERMINAL PIER 400( W185 For IT Date use arrival date below.

Shipper/Exporter (Complete name and address)
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

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. 333

Gross Weight Measurement 2076.080 KGS 30.0870 CBM

**CARTONS** 

USL PO17582
HP PART NO:1X645AA
HP PRELUDE PRO RECYCLE TOP
LOAD
(POLYESTER)
HS CODE: 4202.12.8130
USL PO17469
HP PART NO:1X644AA
HP PRELUDE PRO RECYCLE
BACKPACK
(POLYESTER)

HS CODE: 4202.92.3120 USL PO17523 HP PART NO:500S6AA

LAPTOP BACKPACK HP PROF 17.3

(POLYESTER)

HS CODE: 4202.92.3120

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.CO

Μ

OCF/DESTINATION CHARGES COLLECT BY HP USA SVC: 33101405359

HPI-ELF - ID

HP
MADE IN
INDONESIA
FROM: UNITED
STATES
LUGGAGE
400 WIRELESS
BLVD.,

B/L No: **MAEU - 229345271** 

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement **HAUPPAUGE** NEW YORK, USA TO:HP USA VMI -**EXPEDITORS** 730 COLUMBIA DRIVE, SUITE **PLAINFIELD** IN 46168 USA 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 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: SEM000150172 CY/CY Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Rail Bond /Pick-up No. MRSU0167798 ML-ID0087456 20 DRY 8'6 2180.000 KGS 2076.080 KGS 30.0870 CBM Agent Name Date

PT. PELAYARAN BINTANG PUTIH

2023-10-03

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

B/L No: **MAEU - 229345271** 

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)

Bank of America Lockbox Services

Atlanta, GA 30384-4448

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 | 172.00  | USD   | Per Container |         | 172.00  |
| Basic Ocean Freight      | 3625.00 | USD   | Per Container |         | 3625.00 |

B/L No: **MAEU - 229345271** 

| Freight & Charges |                 | Rate         | Curr. | Unit       | Prepaid | i                        | Collect     |
|-------------------|-----------------|--------------|-------|------------|---------|--------------------------|-------------|
| USD               |                 |              | USD   |            |         |                          | 3797.00     |
| Charges Name      | Prepaid/Collect | Invoice Parl | ,     | Customer C |         | Collection Business Unit | ICA Inc Cha |

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

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 |  |
|---------------|----------------------|----------------------|--|
| MRSU0167798   | 331C8017114          | HP INC               |  |
|               |                      |                      |  |
|               |                      |                      |  |
|               |                      |                      |  |
|               |                      |                      |  |
|               |                      |                      |  |
|               |                      |                      |  |
|               |                      |                      |  |

<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.

Terminal Location: CHICAGO BNSF LOGISTICS PARK JOLIET

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|--------------|-----------------|---------------|---------------|--------------------------|
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |
|              |                 |               |               |                          |