



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 230174213**

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
 MAERSK EMDEN

Voyage No
 340N

Print Date
 2023-10-25 05:00

Your ref.
 230174213

Product Type:
 Flexible Standard - Load as Booked within 3

Place of Receipt

Other Numbering identification
 IT / V0783792117
 Customs Clearance Loc :CHICAGO
 Customs Firms Code: H572

Port of Loading
 Semarang

Port of Discharge
 Los Angeles

Terminal Location:
 PELABUHAN TANJUNG PELEPAS
 TERMINAL
 Xiamen Hairun Terminal
 Xiamen Songyu Container Terminal
 LSA APM TERMINAL PIER 400(W185)
 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. 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

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

244
 CARTONS

Gross Weight
 1536.640 KGS

Measurement
 21.7550 CBM

USL PO17656
 HP PART NO:6B8Y1AA
 LAPTOP BCKPCK HP RNW EXEC 16
 (POLYESTER)
 HS CODE : 4202.92
 USL PO17656
 HP PART NO:3E2U6AA
 HP RENEW BUSINESS 17.3 INCH
 LAPTOP BAG (POLYESTER)
 HS CODE : 4202.12
 DESTINATION DELIVERY ADDRESS:
 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

FROM: UNITED
 STATES
 LUGGAGE
 400 WIRELESS
 BLVD.,
 HAUPPAUGE
 NEW YORK,
 USA TO:
 HP USA VMI
 EXPEDITORS
 730 COLUMBIA
 DRIVE, SUITE
 101
 PLAINFIELD
 IN 46168

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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement																				
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 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: SEM000151329 CY/CY																						
<table border="1"> <thead> <tr> <th>Container No.</th> <th>Seal No.</th> <th>Seal Value</th> </tr> </thead> <tbody> <tr> <td>MRKU7447524</td> <td>ML-ID0361192</td> <td></td> </tr> </tbody> </table>	Container No.	Seal No.	Seal Value	MRKU7447524	ML-ID0361192		<table border="1"> <thead> <tr> <th>Size/Type/Height</th> <th>Tare Weight</th> </tr> </thead> <tbody> <tr> <td>20 DRY 8'6"</td> <td>2170.000 KGS</td> </tr> </tbody> </table>	Size/Type/Height	Tare Weight	20 DRY 8'6"	2170.000 KGS	<table border="1"> <thead> <tr> <th>Pkgs.</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td>244</td> <td>1536.640 KGS</td> </tr> </tbody> </table>	Pkgs.	Weight	244	1536.640 KGS	<table border="1"> <thead> <tr> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>21.7550 CBM</td> </tr> </tbody> </table>	Measurement	21.7550 CBM	<table border="1"> <thead> <tr> <th>Rail Bond /Pick-up No.</th> </tr> </thead> <tbody> <tr> <td></td> </tr> </tbody> </table>	Rail Bond /Pick-up No.	
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Agent Name
 PT. PELAYARAN BINTANG PUTIH

Date 2023-11-01

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

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-req-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:

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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			3797.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight	Prepaid/Collect Collect Collect	Invoice Party HP INC HP INC	Customer Code 331C8017114 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
 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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU7447524	331C8017114	HP INC

***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