



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 231467141**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

Gemini Shippers Association
 137 West 25th Street
 New York, NY 10001
 TEL: 212-947-3424

Vessel
 CORNELIA MAERSK

Voyage No
 342N

Print Date
 2023-10-31 04:25

Your ref.
 231467141

Product Type:

Place of Receipt

Other Numbering identification

IT / V0783795946
 Customs Clearance Loc :CHICAGO
 Customs Firms Code: H572

Port of Loading
 Xingang

Port of Discharge
 Los Angeles

Terminal Location:

BUSAN INTERNATIONAL
 TRANSHIPMENT
 Beilun Container Terminal Phase 4
 LSAAPM TERMINAL PIER 400(W185)
 CHICAGO BNSF LOGISTICS PARK
 For IT Date use arrival date below.

Place of delivery
 Chicago

Consignee (Complete name and address)

Titanic Furniture
 7400 South Loomis Boulevard, Chicago, Cook, Illinois, United States
 TEL:(901)-672-7471
 Marian Pinkney,marianp@titanicfurniture.com
 Jay Zatar, jayzatar@titanicfurniture.com

Shipper/Exporter (Complete name and address)

HUNAN SANDOU FURNITURE CO.,LTD
 13015 ROOM ,PARKLANE PLAZA, XIAO XIANG SOUTH ROAD NO. 208 ,
 YANG HU STREET , YUE LU DISTRICT ,CHANG SHA CITY , HU NAN
 PROVINCE, CHINA

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

397
 CARTONS

Gross Weight
 9875.500 KGS

Measurement
 69.5400 CBM

D522 CORDOBA PUB DINING TABLE/ BLACK
 D522 CORDOBA PUB DINING CHAIR / BLACK
 ORDER NO.: 9477

IOR
 American Dar INC
 EIN: 46-5412080
 7400 S Loomis Blvd, Chicago, IL 60636
 TEL:773-487-8300
 EMAIL:scheduling@titanicfurniture.com

N/M

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
BEAU6368682	ML-CN4108846		40 DRY 9'6	3700.000 KGS	397	9875.500 KGS	69.5400 CBM	

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

Date
 2023-11-07

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.nameemptymaersk.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	561.00	USD	Per Container		561.00
Basic Ocean Freight	2792.00	USD	Per Container		2792.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Haulage Import	640.00	USD	Per Container		640.00
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			4022.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transport Document Amendment Fee	Prepaid	CARGO SERVICES (TIANJIN	40648726738	Maersk China Shipping (Tianjin)
Bunker Adjustment Factor	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	CARGO SERVICES (TIANJIN	40648726738	Maersk China Shipping (Tianjin)
Inland Haulage Import	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	CARGO SERVICES (TIANJIN	40648726738	Maersk China Shipping (Tianjin)
Terminal Handling Service - Origin	Prepaid	CARGO SERVICES (TIANJIN	40648726738	Maersk China Shipping (Tianjin)
Value Protect Starter	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
BEAU6368682	33102702104	AMERICAN DAR INC DBA TITANIC FURNITU

*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:
JOLIET
Chicago

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