



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 234064883**

TPDoc, negotiable, shipped on board

Notify Party (Complete name and address)

Kerry Apex
 1975 LINDEN BLVD 3 FL,
 ELMONT, NY 11003
 TEL: 516-200-9500
 Wayne.liang@kerryapex.com
 Donna.huang@kerryapex.com

Vessel
 MAERSK MEMPHIS

Voyage No
 401E

Print Date
 2024-02-15 02:45

Your ref.
 234064883

Product Type:**Place of Receipt****Other Numbering identification**

Customs Clearance Loc :NEW ORLEANS
 Customs Firms Code: Q795

Port of Loading
 Ho Chi Minh City

Port of Discharge
 New Orleans

Terminal Location:

Beilun Container Terminal Phase 3
 Beilun Container Terminal Phase 4
 New Orleans Terminal, LLC

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)

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

Shipper/Exporter (Complete name and address)

THANH MINH MANUFACTURING TRADING CO., LTD
 NO 37.38 PARCEL OF LAND, B1(DC8) MAP, MY PHUOC-TAN VAN STREET ,
 1B QUARTER, AN PHU WARD, THUAN AN TOWN, BINH DUONG
 PROVINCE, VIET NAM

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

182
 CARTON

Gross Weight
 8860.000 KGS

Measurement
 67.1490 CBM

1X40HQ OF KD WOODEN FURNITURE
 AS PER PI#230925-15
 AND PO NUMBER: P10892
 HS CODE: 940350, 940391, 700992
 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS
 EPA 40 CFR PART 770 - TSCA TITLE VI COMPLIANT

Also Notify Party 1:
 American Dar INC
 7400 S Loomis Blvd,
 Chicago, IL 60636
 TEL: 773-487-8300
 EMAIL: scheduling@titanicfurniture.com

Also Notify Party 2:
 Gemini Shippers Association
 137 West 25th Street
 New York, NY 10001
 TEL: 212-947-3424
 EMAIL: notices@geminishippers.com

Also Notify Party 3:
 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

S/C:299077584

SHIPPING MARK

ITEM#:
 DESP.:
 C/NO.:

SIDE MARK
 PI#230925-15

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
PO#:P10892 ITEM#F2263 DESP.: Q'TY:182 CARTONS N.W. 7703 KGS G.W. 8860 KGS MEASUREMENT:67.149 CBM COLOR: SILVER VESSEL: MAERSK BINTULU 348N CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU9208897	ML-VN4882720		40 DRY 9'6	3950.000 KGS	182	8860.000 KGS	67.1490 CBM	

Agent Name
 Maersk Agency U.S.A., Inc - Charlotte

Date 2024-02-22

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	935.00	USD	Per Container		935.00
Basic Ocean Freight	1582.00	USD	Per Container		1582.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			2546.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	AMERICAN DAR INC DBA T	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMERICAN DAR INC DBA T	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	CN LOGISTICS VIETNAM C	43801054796	Maersk Line Ho Chi Minh
Documentation Fee - Origin	Prepaid	CN LOGISTICS VIETNAM C	43801054796	Maersk Line Ho Chi Minh
Terminal Handling Service - Origin	Prepaid	CN LOGISTICS VIETNAM C	43801054796	Maersk Line Ho Chi Minh
Electronic Cargo Release Service - Exp	Prepaid	CN LOGISTICS VIETNAM C	43801054796	Maersk Line Ho Chi Minh
Value Protect Starter	Collect	AMERICAN DAR INC DBA T	33102702104	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU9208897	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.**