



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 234509266**

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 ESSEX

**Voyage No**  
 404N

**Print Date**  
 2024-02-12 21:41

**Your ref.**  
 234509266

**Product Type:**  
 Flexible Standard - Load as Booked within 3

**Place of Receipt**

**Other Numbering identification**  
 IT / V0783838845  
 Customs Clearance Loc :CHICAGO  
 Customs Firms Code: H572

**Port of Loading**  
 Semarang

**Port of Discharge**  
 Los Angeles

**Terminal Location:**  
 PELABUHAN TANJUNG PELEPAS  
 TERMINAL  
 Xiamen Songyu Container Terminal  
 LSA APM TERMINAL PIER 400( W185 )  
 CHICAGO BNSF LOGISTICS PARK  
 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.**  
 816  
 CARTONS

**Gross Weight**  
 5880.860 KGS

**Measurement**  
 68.8200 CBM

USL PO18018  
 HP PART NO:500S7AA  
 LAPTOP BAG HP PROF 15.6  
 (POLYESTER)  
 HS CODE : 4202.12  
 USL PO18019  
 HP PART NO:3E5F8AA  
 HP RENEW BUSINESS 15.6 INCH  
 LAPTOP BAG (POLYESTER)  
 HS CODE : 4202.12  
 USL PO18019  
 HP PART NO:3E5F9AA  
 HP RENEW BUSINESS 14.1 INCH  
 LAPTOP BAG (POLYESTER)  
 HS CODE : 4202.12  
 USL PO18020  
 HP PART NO:1X645AA  
 HP PRELUDE PRO RECYCLE TOP  
 LOAD (POLYESTER)  
 HS CODE : 4202.12  
 USL PO17656  
 HP PART NO:4Z514AA  
 LAPTOP BAG HP PRELUDE PRO 15.6  
 (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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement																		
FROM: UNITED STATES LUGGAGE 400 WIRELESS BLVD., HAUPPAUGE NEW YORK, USA TO: HP USA VMI - EXPEDITORS 730 COLUMBIA DRIVE, SUITE 101 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 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: SEM000157120  CY/CY																				
<table border="1"> <thead> <tr> <th>Container No.</th> <th>Seal No.</th> <th>Seal Value</th> <th>Size/Type/Height</th> <th>Tare Weight</th> <th>Pkgs.</th> <th>Weight</th> <th>Measurement</th> <th>Rail Bond /Pick-up No.</th> </tr> </thead> <tbody> <tr> <td>MSKU1357507</td> <td>ML-ID0708086</td> <td></td> <td>40 DRY 9'6</td> <td>3880.000 KGS</td> <td>816</td> <td>5880.860 KGS</td> <td>68.8200 CBM</td> <td></td> </tr> </tbody> </table>	Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.	MSKU1357507	ML-ID0708086		40 DRY 9'6	3880.000 KGS	816	5880.860 KGS	68.8200 CBM			
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Agent Name  
PT. PELAYARAN BINTANG PUTIH

Date 2024-02-20
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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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	375.00	USD	Per Container		375.00
Basic Ocean Freight	4009.00	USD	Per Container		4009.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			4384.00

  

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

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  
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 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
MSKU1357507	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:  
JOLIET

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