



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 234579125**

TPDoc, negotiable, shipped on board

Notify Party (Complete name and address)

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

Vessel

METHONI

Voyage No

404E

Print Date

2024-03-09 02:01

Your ref.

234579125

Product Type:**Place of Receipt****Port of Loading**

Ho Chi Minh City

Port of Discharge

New Orleans

Place of delivery**Other Numbering identification**

Customs Clearance Loc :NEW ORLEANS

Customs Firms Code: Q795

Terminal Location:

Beilun Container Terminal Phase 3

Beilun Container Terminal Phase 4

New Orleans Terminal, LLC

For IT Date use arrival date below.

Consignee (Complete name and address)

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

Shipper/Exporter (Complete name and address)

MERRILL WOODEN FURNITURE MANUFACTURE CO.,LTD
 TAX ID : 3702536358
 885 LE HONG PHONG ROAD, 7 TOWN,PHU THO WARD, THU DAU MOT
 CITY,BINH DUONG PROVINCE, VIET NAM

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

236
 CARTON

Gross Weight

8346.000 KGS

Measurement

67.6000 CBM

1X40 HQ OF WOODEN FURNITURE

AS PER PI#231006-44

AND PO NUMBER: P10613

HS CODE: 94035000

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS

EPA 40 CFR PART 770 - TSCA TITLE VI COMPLIANT

Also Notify Party 1:

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

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TLU8133109	ML-VN4855841		40 DRY 9'6"	3840.000 KGS	236	8346.000 KGS	67.6000 CBM	

Agent Name

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

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

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

Date 2024-03-15

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	1031.00	USD	Per Container		1031.00
Basic Ocean Freight	1582.00	USD	Per Container		1582.00
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			2642.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Additional Export Service	Prepaid	CN LOGISTICS VIETNAM CO	43801054796	Maersk Line Ho Chi Minh
Bunker Adjustment Factor	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	CN LOGISTICS VIETNAM CO	43801054796	Maersk Line Ho Chi Minh
Documentation Fee - Origin	Prepaid	CN LOGISTICS VIETNAM CO	43801054796	Maersk Line Ho Chi Minh
Terminal Handling Service - Origin	Prepaid	CN LOGISTICS VIETNAM CO	43801054796	Maersk Line Ho Chi Minh
Electronic Cargo Release Service - Exp	Prepaid	CN LOGISTICS VIETNAM CO	43801054796	Maersk Line Ho Chi Minh
Value Protect Starter	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TLLU8133109		

***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.**