

Notify Party (Complete name and address)
Gemini Shippers Association
137 West 25th Street,New York, NY 10001
212-947-3424

# ARRIVAL NOTICE

B/L No: **MAEU - 234762703** 

TPDoc, negotiable, shipped on board

For IT Date use arrival date below.

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Vessel MSC BOSPHORUS	Voyage No 405E		Print Date 2024-03-27 20:18	
Your ref. 234762703	Product Type:			
Place of Receipt		Customs	ering identification Clearance Loc :MIAMI Firms Code: L239	
Port of Loading Qingdao				
Port of Discharge Miami		Terminal Loo BUSAN NE CO.LTD MIAMI PON	W PORT TERMINAL	

Consignee (Complete name and address)
American Dar INC
7400 S Loomis Blvd, Chicago, IL 60636
773-487-8300

Shipper/Exporter (Complete name and address)

HK J&J GROUP LIMITED

FLAT/RM 1405A 14/F,THE BELGIAN BANK BUILDING, NOS.721-725 NATHAN ROAD,MONGKOK,KOWLOON.HK

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
55	4834.000 KGS	65.9000 CBM
CARTON		

SOFA PO#11304

IOR:

American Dar INC EIN: 46-5412080 7400 S Loomis Blvd, Chicago, IL 60636 773-487-8300

OTHER NOTIFY PARTY: American Dar INC 7400 S Loomis Blvd, Chicago, IL 60636 773-487-8300

N/M

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU8760176	ML-CN6230495		40 DRY 9'6	3880.000 KGS	55	4834.000 KGS	65.9000 CBM	

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

Date		
2024-04-04		

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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: Post Office Address:

Maersk Maersk Atlanta Lockbox (College Park/Southside) P.O. Bo.

P.O. Box 744448

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448
6000 Feldwood Road

College Park, GA 30349

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	1382.00	USD	Per Container		1382.00

B/L No: **MAEU - 234762703** 

Collect

600.00

Prepaid

Value Protect Starter		29.00	บรอ	Per C	Container					29.00	
USD			USD			30		3042.00			
Charges Name	Prepaid/Collect	Invoice Pa	irty			Customer Co	de	Collection Bus	iness Unit		
Bunker Adjustment Factor	Collect	GEMIN	NI SHIPI	PERS .	ASSOCI <i>i</i>	331N800	02422	Maersk A	Agency U.S.A.,	Inc - Charlotte	e
Basic Ocean Freight	Collect	GEMIN	NI SHIPI	PERS .	ASSOCI/	331N800	02422	Maersk A	Agency U.S.A.,	Inc - Charlotte	e
Export Service	Prepaid	CARG	SERV:	ICES (	CHINA Q	4060030	8923	Maersk (	China Shipping	(Qingdao)	
Documentation Fee - Origin	Prepaid	CARG	SERV:	ICES (	CHINA Q	4060030	)8923	Maersk C	China Shipping	(Qingdao)	
Terminal Handling Service - Origin	Prepaid	CARG	SERV:	ICES (	CHINA Q	4060030	)8923	Maersk C	China Shipping	(Qingdao)	
Peak Season Surcharge	Collect	GEMIN	NI SHIPI	PERS .	ASSOCI/	331N800	02422	Maersk A	Agency U.S.A.,	Inc - Charlotte	e
Electronic Cargo Release Service - Exp	Prepaid	CARG	SERV:	ICES (	CHINA Q	4060030	)8923	Maersk C	China Shipping	(Qingdao)	
Value Protect Starter	Collect	GEMIN	NI SHIPI	PERS .	ASSOCI	331N800	02422	Maersk A	Agency U.S.A.,	Inc - Charlotte	e

Per Container

Curr.

600.00 USD

Freight & Charges

Peak Season Surcharge

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU8760176	33102702104	AMERICAN DAR INC DBA TITANIC FURNITU

<sup>\*</sup>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.