

Changes to collect payer on or after the ETA of the final vessel may be subject to a payer amendment fee starting from the 1st of Oct 2019.. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/#/>
 From 11th November any changes to Import Invoice payer should be requested prior containers release at Final Delivery.



MAERSK

**ARRIVAL
NOTICE**

B/L No.
MAEU

234885277

Notify Party (Complete name and address)
 HP INC C/O UNITED STATES LUGGAGE COMPANY LLC.
 400 WIRELESS BLVD. HAUPPAUGE, NEW YORK 11788 USA
 EMAIL: cyang@usluggage.com, TEL: 631.434.7070 ext 157
 rpersaud@solo-ny.com, TEL: 631.434.7070 ext 152

Vessel
MARGRETHE MAERSK

Voyage No
401W

Print Date
2024-02-21 17:11

Your ref.
234885277

Product Type:
Flexible Standard - Load as Booked within 3

Place of Receipt

Other Numbering identification
SOB DATE 2024-01-13
234885277

Port of Loading
FUZHOU, CHINA

Port of Discharge
Bremerhaven

Place of delivery
Pardubice, Czech Republic

Consignee (Complete name and address)
 UNITED STATES LUGGAGE COMPANY LLC
 C/O JUSDA EUROPE S.R.O.
 U ZAMECKU 27 PARDUBICE CZ 530 01 CZECH REPUBLIC
 CODE: EORI CZ682463552
 TEL: +16314347070

Shipper/Exporter (Complete name and address)
 UNITED STATES LUGGAGE (SHANGHAI) LTD SHENZHEN BRANCH F
 FLOOR,
 SOUTH GATE, SUN-ISLAND BUILDING, 2020 DONGMEN NAN ROAD, LUOHU
 DISTRICT SHENZHEN CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.
 586
 CARTONS

Gross Weight
4749.000 KGS

Measurement
51.4440 CBM

HP PO: 4619001664
 HP PRELUDE PRO RECYCLE BACKPACK(POLYESTER)
 HP PART NO: M03196-001
 HS CODE :4202.92
 HP PO: 4619001664
 HP RENEW BUSINESS 15.6 INCH LAPTOP BAG (POLYESTER)
 HP PART NO: M54285-001
 HS CODE:4202.12

HP

FROM: UNITED STATES
 LUGGAGE
 400 WIRELESS BLVD.,
 HAUPPAUGE
 NEW YORK, USA
 SHIP TO: HP EUROPE
 VMI-JUSDA
 S.R.O.

U ZAMECKU 27
 PARDUBICE CZ 530 01
 CZECH REPUBLIC
 USL PO #

PURCHASE ORDER:
 4619001664
 CUSTOMER PART NUMBER:

QUANTITY:
 SPECIAL:
 DESCRIPTION:
 PACKAGE COUNT: OF
 PACKAGE WEIGHT: LBS

Customs Ref. No: 24NL01ACD54C83C823 - APM 2 TERMINAL MAASVLAKTE II
 24NL01ACD54C83C823 - APM 2 TERMINAL MAASVLAKTE II

CY/SD

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

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU5462309	ML-CN5916535		40 DRY 8'6	3800.000 KGS	586	4749.000 KGS	51.4440 CBM	

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

Date
2024-03-04

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HP INTERNATIONAL SARL	12800019190	Maersk Switzerland (Zurich)
Basic Ocean Freight	Collect	HP INTERNATIONAL SARL	12800019190	Maersk Switzerland (Zurich)
Peak Season Surcharge	Collect	HP INTERNATIONAL SARL	12800019190	Maersk Switzerland (Zurich)
T1 Documentation Fee	Collect	HP INTERNATIONAL SARL	12800019190	Maersk Switzerland (Zurich)
Transit Disruption Surcharge	Collect	HP INTERNATIONAL SARL	12800019190	Maersk Switzerland (Zurich)

Dobry den,

Dovolujeme si Vas timto informovat o ocekavanem prijedzu Vasi zasilky.

Vsechny vyse uvedene detaily o zasilce najdete take na www.e-maersk.eu. Po registraci budete moci primo na strance www.e-maersk.eu zadat objednavku na pozemni prepravu, a nasledne datum finalniho dodani na vykladku.

V pripade jakychkoliv nejasnosti prosim kontaktujte nasi kancelar emailem na CZ.IMPORT@MAERSK.COM:

-Pokud byl vystaven Original Bill of Lading, zaslete ho prosim na adresu Maersk Czech Republic s.r.o., Pernerova 691/42, 186 00 Praha 8

-V pripade, ze jste nasim novym zakaznikem, prosime o zaslani vasich fakturacnich udaju vctne DIC a preferovane meny (USD/EUR) a take email, kam bude zaslana elektronicka faktura. Pokud nemate s nami predem sjednanou odlozenou splatnost, prosime o uhradu faktury za dopravu ihned po jejim obdrzeni. Platba musi byt pripsana na nas ucet pred dorucenim do finalniho mista urceni / uvolnenim kontejneru v pristavu vylodeni.

-V pripade, ze zasilka vyzaduje veterinarni ci jinou kontrolu v pristavu nebo bude v pristavu vyclena, informujte nas o tom okamzite - jeste pred vylodenim kontejneru.

-Podminky demurrage a detention naleznete na nasem webu www.maersk.com -> Local Information -> vyberte zemi (pro demurrage - zeme, na jejimz depu/pristavu kontejner stoji, pro detention - zeme, na jejiz depo se kontejner vrati) -> zalozka Import -> Demurrage & Detention.

-Veskere prazdne kontejnery musi byt vraceny ciste, neposkozene a radne zbavene veskerych residui po prepravovanem zbozi, chemikaliih a takez musi byt odstraneny veskere nalepky oznacujici prepravovane nebezpecne zbozi, fumigaci, uskladneni, upevneni atd. V pripade nedodrzeni techto podminek si v souladu s konosamentnimi podminkami (odst 11.4 a 15.4) vyhrazujeme pravo vyuctovat veskere naklady vznikle na cisteni kontejneru a uvedeni do pozadovane kondice na vrub prijemce.

V pripade jakychkoliv nejasnosti smerujte svuj dotaz na nas email CZ.IMPORT@MAERSK.COM.

Dekujeme, ze s nami vozite, Vas Maersk Line team.

LOOKING FOR A RELIABLE AND CONVENIENT INLAND DELIVERY TO BETTER PLAN YOUR TRANSPORT CHAIN? We keep your cargo moving and don't stop until it reaches its final destination. Maersk Line offers you an extensive and solid inland network that includes rail coverage, trucking services and depots. Discover now - <<https://campaigns.maerskline.com/eec-inland-service>>

Submit Your Release/Delivery Request Online – Live

You can login on "<https://www.maersk.com/dashboard/>" and request your Delivery Order for your import shipments if you are acting as a consignee or an agent/authorize third party.

The rates and other applicable charges on your shipment will be invoiced based on this Price Calculation Date (PCD)

For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.

For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.

Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
SUDU5462309	12800019190	12800019190	HP INTERNATIONAL SAR	HP INTERNATIONAL SAR	PN: M54285-0018	PN: M54285-0018

To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: <https://www.maersk.com/notifications/#summary>

*Note: Above payer is applied for imports demurrage and detention charge (if any), if you want to change, please write or contact customer service