<b>MAERSK</b>		_		IVAL TCE	B/L No: <b>MAEU - 234890024</b> TPDoc, negotiable, shipped on board			
Notify Party (Complete name and address) Gemini Shippers Association 137 West 25th Street, New York, NY 10001		Vessel METHONI			Voyage No 404E		Print Date 2024-03-11 09:05	
212-947-3424		Your ref. 234890024	Ļ		Product 1	Гуре:		
		Place of Rece	ipt			Customs	bering identification Clearance Loc :MIAN Firms Code: L239	MI
		Port of Loadin Qingdao	ng					
		Port of Discha Miami	arge			Terminal Lo BUSAN NI CO.LTD MIAMI PO	EW PORT TERMINAL	
		Place of deliv	ery					
						For IT Da	te use arrival date be	elow.
Consignee (Complete name and address) American Dar INC 7400 S Loomis Blvd, Chicago, IL 60636 . 773-487-8300		HK J&J GF FLAT/RM 1	ROUP L 1405A	nplete name and add IMITED 14/F,THE BELGI/ THAN ROAD,MC	AN BANK			
Kind of Packages; Description of goods; Marks and Numbers 81 CARTON	; Container No./Se	eal No.		5	Gross Weig 5400.000 k		Measurement 68.8500 CBM	
SOFA PO#11286								
IOR:American Dar INC								
7400 S Loomis Blvd, Chicago, IL 60636. 773-487-8300 EIN:46-5412080								
OTHER Notify party: American Dar INC 7400 S Loomis Blvd, Chicago, IL 60636. 773-487-8300								
N/M								
СҮ/СҮ								
Container No. Seal No. Seal Value MRKU4873315 ML-CN6238341	Size/Type/Height 40 DRY 9'6	Tare Weight 3810.000 KGS	Pkgs. 81	Weight 5400.000 KGS		easurement 8.8500 CE		ıp No.
				The above mention due to arrive aboa vessel On/or Abou	rd subject	Date	4-03-18	

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 74448 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	1382.00	USD	Per Container		1382.00

# B/L No: MAEU - 234890024

Freight & Charges		Rate	Curr.	Unit		Prepaid	Collect
Peak Season Surcharge		600.00		Per Container			600.00
Value Protect Starter		29.00	USD	Per Container			29.00
USD			USD				3042.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	Collection Bus	siness Unit
Bunker Adjustment Factor	Collect	GEMIN	I SHIP	PERS ASSOCI	331N800242	2 Maersk A	Agency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	GEMIN	I SHIP	PERS ASSOCI	331N800242	2 Maersk A	Agency U.S.A., Inc - Charlo
Export Service	Prepaid	CARGC	) SERV	ICES CHINA Q	4060030892	3 Maersk (	China Shipping (Qingdao)
Documentation Fee - Origin	Prepaid	CARGO	) SERV	ICES CHINA C	4060030892	3 Maersk (	China Shipping (Qingdao)
Terminal Handling Service - Origin	Prepaid	CARGO	) SERV	ICES CHINA C	4060030892	3 Maersk (	China Shipping (Qingdao)
Peak Season Surcharge	Collect	AMERI	CAN D	AR INC DBA T	33102702104	4 Maersk A	Agency U.S.A., Inc - Charlo
Value Protect Starter	Collect	GEMIN	I SHIP	PERS ASSOCI	331N800242	2 Maersk A	Agency U.S.A., Inc - Charlo

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU4873315	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.