

Notify Party (Compl Gemini Shippers 137 West 25th S 212-947-3424

ARRIVAL NOTICE

B/L No: MAEU - 234890175

TPDoc, negotiable, shipped on board

	I .		
ete name and address) s Association	Vessel METHONI	Voyage No 404E	Print Date 2024-03-11 09:05
Street, New York, NY 10001	Your ref. 234890175	Product Type:	
	Place of Receipt	Customs	bering identification Clearance Loc :MIAMI Firms Code: L239
	Port of Loading Qingdao		
	Port of Discharge Miami	Terminal Lo BUSAN NE CO.LTD MIAMI PO	EW PORT TERMINAL
	Place of delivery		te use arrival date below.

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
84	5040.000 KGS	67.2000 CBM
CARTON		

SOFA PO#12049

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

CY/CY

Container No. MRKU5225425	Seal No. ML-CN6232597	Size/Type/Height 40 DRY 9'6	Tare Weight 3810.000 KGS	Pkgs. 84	Weight 5040.000 KGS	Measurement 67.2000 CBM	Rail Bond /Pick-up No.

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

Date 2024-03-18

B/L No: MAEU - 234890175

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-reg-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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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 - 234890175**

Collect

600.00

Prepaid

Value Protect Starter		29.00	USD	Per Co	ntainer					29.00	
USD			USD							3042.00	
Charges Name	Prepaid/Collect	Invoice Part	у			Customer Cod	le	Collection Bu	siness Unit		1
Bunker Adjustment Factor	Collect	GEMIN:	SHIPP	PERS AS	SSOCI	331N800	2422	Maersk A	Agency U.S.A.,	Inc - Char	lotte
Basic Ocean Freight	Collect	GEMIN:	SHIPF	PERS AS	SSOCI	331N800	2422	Maersk A	Agency U.S.A.,	Inc - Char	lotte
Export Service	Prepaid	CARGO	SERVI	CES CH	JINA Q	4060030	8923	Maersk (China Shipping	(Qingdao))
Documentation Fee - Origin	Prepaid	CARGO	SERVI	CES CH	JINA Q	4060030	8923	Maersk (China Shipping	(Qingdao))
Terminal Handling Service - Origin	Prepaid	CARGO	SERVI	CES CH	JINA Q	4060030	8923	Maersk (China Shipping	(Qingdao))
Peak Season Surcharge	Collect	AMERIO	CAN DA	R INC	DBA T	3310270	2104	Maersk A	Agency U.S.A.,	Inc - Char	lotte
Value Protect Starter	Collect	GEMIN:	SHIPF	PERS AS	SSOCI	331N800)2422	Maersk A	Agency U.S.A.,	Inc - Char	lotte

Curr.

600.00 USD

Unit

Per Container

Freight & Charges

Peak Season Surcharge

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5225425	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.