



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 234976412**

TPDoc, negotiable, shipped on board

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

Vessel
 MAERSK MEMPHIS

Voyage No
 401E

Print Date
 2024-02-19 09:24

Your ref.
 234976412

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :MIAMI
 Customs Firms Code: L239

Port of Loading
 Qingdao

Port of Discharge
 Miami

Terminal Location:
 BUSAN NEW PORT TERMINAL
 CO.LTD
 MIAMI POMTOC

Place of delivery

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

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.

81
 CARTON

Gross Weight
 5400.000 KGS

Measurement
 68.8500 CBM

SOFA
 PO#11436

IOR is
 American Dar INC
 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

CY/CY

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MRKU5350685 | ML-CN5855425 | | 40 DRY 9'6 | 3810.000 KGS | 81 | 5400.000 KGS | 68.8500 CBM | |

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

Date
 2024-02-25

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.nameemptymaersk.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 | 1382.00 | USD | Per Container | | 1382.00 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|-----------------------|-------|-------|---------------|---------|---------|
| Value Protect Starter | 29.00 | USD | Per Container | | 29.00 |
| USD | | USD | | | 2442.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|------------------------------------|-----------------|------------------------|---------------|---------------------------------------|
| 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 | CARGO SERVICES CHINA Q | 40600308923 | Maersk China Shipping (Qingdao) |
| Documentation Fee - Origin | Prepaid | CARGO SERVICES CHINA Q | 40600308923 | Maersk China Shipping (Qingdao) |
| Terminal Handling Service - Origin | Prepaid | CARGO SERVICES CHINA Q | 40600308923 | Maersk China Shipping (Qingdao) |
| Value Protect Starter | Collect | GEMINI SHIPPERS ASSOCI | 331N8002422 | Maersk Agency U.S.A., Inc - Charlotte |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|--------------------------------------|
| MRKU5350685 | 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.**