🔆 MAERSI	<		RRIN NOTI		B/L No: <b>M</b>	<b>AEU - 234</b> gotiable, ship			
Notify Party (Complete name and address) Gemini Shippers Association 137 West 25th Street New York, NY 10001		Vessel ONE FOCU	Vessel ONE FOCUS				Print Date 2024-02-11 17:06		
212-947-3424		Your ref. 234980512	Your ref. 234980512			ict Type:			
		Place of Rece	ipt		1	T / V0783	ring identification 836195 Clearance Loc :CHICAGC		
		Port of Loadir Qingdao	ıg			Customs F	ïrms Code: H572		
		Port of Discha Los Angele	-		H	SA APM TE	<b>ation:</b> Modern Terminals Ltd ERMINAL PIER 400( W185 ) INSF LOGISTICS PARK		
		Place of delive Chicago	ery			JOLIET			
Consignee (Complete name and address)		Chinner/Free	tor (Com-1	ete name and addr		ULLI Dale	e use arrival date below.		
American Dar INC 7400 S Loomis Blvd, Chicago, IL 60636 773-487-8300		HK J&J GR FLAT/RM 1	200P LIN 405A 14/		N BANK E	,			
Kind of Packages; Description of goods; Marks and Numbe 96 CARTONS SOFA	rs; Container No./S	eal No.			Gross Weigh 066.000 K(		Measurement 68.0000 CBM		
PO#11683 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 MRKU2970194 ML-CN5853391	Size/Type/Height 40 DRY 9'6	Tare Weight 3880.000 KGS		/eight 066.000 KGS		asurement .0000 CBN	Rail Bond /Pick-up No. /I		
			du	ne above mention le to arrive aboar essel On/or About	d subject	Date 2024-(	02-16		

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: 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	619.00	USD	Per Container		619.00
Basic Ocean Freight	2792.00	USD	Per Container		2792.00

# B/L No: MAEU - 234980512

eight & Charges	Rate	Curr.	Unit		Prepaie	d	Collec	t	]
alue Protect Starter	29.00	USD	Per Container					29.00	
SD		USD						3440.00	
Charges Name Prepa	ct Invoice Par	ty		Customer Cod	e	Collection Busi	iness Unit		1
unker Adjustment Factor Col	GEMIN	I SHIPF	PERS ASSOCI	331N800	2422	Maersk A	gency U.S.A.,	Inc - Char	lot
asic Ocean Freight Col	GEMIN	I SHIPF	PERS ASSOCI	331N800	2422	Maersk A	gency U.S.A.,	Inc - Char	lot
xport Service Pre	I CARGO	) SERVI	CES CHINA C	4060030	8923	Maersk C	china Shipping	(Qingdao	)
ocumentation Fee - Origin	I CARGO	) SERVI	CES CHINA C	4060030	8923	Maersk C	China Shipping	(Qinqdao	5
erminal Handling Service - Origin Pre	I CARGO	) SERVI	CES CHINA	4060030	8923	Maersk C	China Shipping	(Qinqdao	5
alue Protect Starter Col	GEMIN	I SHIPF	PERS ASSOCI	331N800	2422	Maersk A	gency U.S.A.,	Inc - Chai	flot
5 5				٩					a Shipping (Qingdao ncy U.S.A., Inc - Chai

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU2970194	33102702104	AMERICAN DAR INC DBA TITANIC FURNITU
	00101/0110	

\*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.