<b>MAERSK</b>	ARR NOT			IAEU - 234			
Notify Party (Complete name and address) Gemini Shippers Association 137 West 25th Street, New York, NY 10001	Vessel MSC KANOKO		Voyage No 407N		Print Date 2024-03-12 15:42		
212-947-3424	Your ref. 234980637	FIUUU			Jct Type:		
	Place of Receipt	L		Other Numbering Identification IT / V0783847390 Customs Clearance Loc :CHICAGC			
	Port of Loading Qingdao				Customs Firms Code: H572 Terminal Location: Hong Kong Modern Terminals Ltd YANTIAN INTL. CONTAINER TERMINAL		
	-						
	Place of delivery Chicago	-			als International INSF LOGISTICS PARK I use arrival date below.		
Consignee (Complete name and address) American Dar INC 7400 S Loomis Blvd, Chicago, IL 60636 . 773-487-8300	HK J&J GROUP I FLAT/RM 1405A	nplete name and addre LIMITED 14/F,THE BELGIAI THAN ROAD,MON	N BANK				
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal N 95 CARTON	lo.		Gross Weig 48.000 k		Measurement 68.0000 CBM		
SOFA PO#11934							
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.         Seal No.         Seal Value         Size/Type/Height Tar.           TRHU4257932         ML-CN6222756         40 DRY 9'6         37		Weight 6348.000 KGS		easurement 8.0000 CBN	Rail Bond /Pick-up No. /I		
		The above mentione	ed cargo is	5			

due to arrive aboard subject vessel On/or About Date 2024-03-19 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	619.00	USD	Per Container		619.00
Basic Ocean Freight	2792.00	USD	Per Container		2792.00

# B/L No: MAEU - 234980637

	Rate	Curr.	U	nit		Prepaid	Co	llect
	29.00	USD	Per Conta	ner				29.00
		USD						3440.00
Prepaid/Collect	Invoice Par	ty		Custom	er Code	Collectio	n Business Unit	
Collect	GEMIN	I SHIPF	PERS ASSO	CI 331	8002422	Maers	sk Agency U.S.A	A., Inc - Charl
Collect	GEMIN	I SHIPF	PERS ASSO	CI 331	8002422	Maers	sk Agency U.S.A	A., Inc - Charl
Prepaid	CARGC	) SERVI	CES CHIN	a d 4060	0308923	Maers	sk China Shippii	ng (Qingdao)
Prepaid	CARGC	) SERVI	CES CHIN	a d 4060	0308923	Maers	sk China Shippii	ng (Qingdao)
Prepaid	CARGC	SERVI	CES CHIN	a d 4060	0308923	Maers	sk China Shippii	ng (Qingdao)
p Prepaid	CARGC	SERVI	CES CHIN	a d 4060	0308923	Maers	sk China Shippiı	ng (Qingdao)
Collect	GEMIN	I SHIPF	PERS ASSO	CI 331	8002422			
	Collect Collect Prepaid Prepaid Prepaid p Prepaid	Prepaid/Collect Invoice Par Collect GEMIN Collect GEMIN Prepaid CARGC Prepaid CARGC Prepaid CARGC Prepaid CARGC Prepaid CARGC	Prepaid/Collect     Invoice Party       Collect     GEMINI SHIPH       Collect     GEMINI SHIPH       Collect     GEMINI SHIPH       Prepaid     CARGO SERVI       Prepaid     CARGO SERVI	29.00     USD     Per Contain       Prepaid/Collect     Invoice Party       Collect     GEMINI SHIPPERS ASSO       Collect     GEMINI SHIPPERS ASSO       Prepaid     CARGO SERVICES CHINA       Prepaid     CARGO SERVICES CHINA	29.00     USD     Per Container       USD     USD     USD       Prepaid/Collect     GEMINI SHIPPERS ASSOCI/ GEMINI SHIPPERS ASSOCI/ Orlect     331N       Prepaid     CARGO SERVICES CHINA Q     4060       Prepaid     CARGO SERVICES CHINA Q     4060	29.00     USD     Per Container       USD     USD     USD       Prepaid/Collect     Invoice Party     Customer Code       Collect     GEMINI SHIPPERS ASSOCI     331N8002422       Collect     GEMINI SHIPPERS ASSOCI     331N8002422       Prepaid     CARGO SERVICES CHINA Q     40600308923       Prepaid     CARGO SERVICES CHINA Q     40600308923	29.00     USD     Per Container       USD     USD     Customer Code       Collect     GEMINI SHIPPERS ASSOCI     331N8002422       Collect     GEMINI SHIPPERS ASSOCI     331N8002422       Prepaid     CARGO SERVICES CHINA Q     40600308923       Prepaid     CARGO SERVICES CHINA Q     40600308923	29.00       USD       Per Container       Collect       Collection Business Unit         Prepaid/Collect       Invoice Party       Customer Code       331N8002422       Maersk Agency U.S.A         Collect       GEMINI SHIPPERS ASSOCI       331N8002422       Maersk Agency U.S.A         Prepaid       CARGO SERVICES CHINA Q       40600308923       Maersk China Shippin         Prepaid       CARGO SERVICES CHINA Q       40600308923       Maersk China Shippin         Prepaid       CARGO SERVICES CHINA Q       40600308923       Maersk China Shippin         Prepaid       CARGO SERVICES CHINA Q       40600308923       Maersk China Shippin         Prepaid       CARGO SERVICES CHINA Q       40600308923       Maersk China Shippin         Prepaid       CARGO SERVICES CHINA Q       40600308923       Maersk China Shippin         Prepaid       CARGO SERVICES CHINA Q       40600308923       Maersk China Shippin

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TRHU4257932	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.

### Page Number

4/4

Terminal Location:

				JOLIET			
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit			