



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 235250290**

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**

MSC PALOMA

**Voyage No**

408N

**Print Date**

2024-03-10 07:51

**Your ref.**

235250290

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

IT/V0783850139  
Customs Clearance Loc :CHICAGO IL  
Customs Firms Code: H572

**Port of Loading**

Qingdao

**Port of Discharge**

Long Beach

**Terminal Location:**

Hong Kong Modern Terminals Ltd  
YANGSHAN SGH GUANDONG  
TERMINAL

**Place of delivery**

Chicago

Total Terminals International  
CHICAGO BNSF LOGISTICS PARK  
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  
CARTONS

**Gross Weight**  
5400.000 KGS

**Measurement**  
68.8500 CBM

SOFA  
PO#11702

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	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU5642440	ML-CN6233571		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**  
2024-03-17

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

Quick Links:

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	619.00	USD	Per Container		619.00
Basic Ocean Freight	2792.00	USD	Per Container		2792.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		600.00
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			4040.00

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)
Peak Season Surcharge	Collect	AMERICAN DAR INC DBA T	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Value Protect Starter	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5642440	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.**

Terminal Location:  
JOLIET

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