



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 235259740**

TPDoc, negotiable, shipped on board

Notify Party (Complete name and address)

American Dar INC
 7400 S Loomis Blvd, Chicago, IL 60636
 TEL: 773-487-8300
 EMAIL: scheduling@titanicfurniture.com

Vessel
 COLUMBINE MAERSK

Voyage No
 401W

Print Date
 2024-03-05 19:40

Your ref.
 235259740

Product Type:

Place of Receipt
 Ho Chi Minh City

Other Numbering identification
 Customs Clearance Loc :NEWARK
 Customs Firms Code: E425

Port of Loading
 Vung Tau

Port of Discharge
 Newark

Terminal Location:
 CMIT CAI MEP INTERNATIONAL
 TERMIN
 APM TERMINAL - BERTH 88 E425

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
 TEL: 773-487-8300
 EMAIL: scheduling@titanicfurniture.com

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.

72
 CARTON

Gross Weight
 7700.000 KGS

Measurement
 69.8500 CBM

SOFA
 PO#P13668
 HS CODE: 940161

IOR:
 American Dar INC
 EIN:46-5412080
 7400 S Loomis Blvd, Chicago, IL 60636

ALSO NOTIFY 1
 Kerry Apex
 1975 LINDEN BLVD 3 FL,
 ELMONT, NY 11003
 TEL: 516-200-9500
 Wayne.liang@kerryapex.com
 Donna.huang@kerryapex.com

ALSO NOTIFY 2
 Gemini Shippers Association
 137 West 25th Street
 New York, NY 10001
 212-947-3424

ALSO NOTIFY 3
 Titanic Furniture
 7400 South Loomis Boulevard, Chicago,
 Cook, Illinois, United States
 TEL: (901)-672-7471
 Marian Pinkney, marianp@titanicfurniture.com
 Jay Zatar, jayzatar@titanicfurniture.com

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU3520023	ML-VN4811401		40 DRY 9'6	3810.000 KGS	72	7700.000 KGS	69.8500 CBM	

Agent Name

Maersk Agency U.S.A., Inc - Charlotte

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

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

Date 2024-03-13

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 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	1482.00	USD	Per Container		1482.00
Peak Season Surcharge	600.00	USD	Per Container		600.00
Transit Disruption Surcharge	400.00	USD	Per Container		400.00
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			3542.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	CN LOGISTICS VIETNAM CO	43801054796	Maersk Line Ho Chi Minh
Documentation Fee - Origin	Prepaid	CN LOGISTICS VIETNAM CO	43801054796	Maersk Line Ho Chi Minh
Terminal Handling Service - Origin	Prepaid	CN LOGISTICS VIETNAM CO	43801054796	Maersk Line Ho Chi Minh
Peak Season Surcharge	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Transit Disruption Surcharge	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Electronic Cargo Release Service - Exp	Prepaid	CN LOGISTICS VIETNAM CO	43801054796	Maersk Line Ho Chi Minh

We would appreciate if you could contact/provide us at US.Import@maersk.com with your preferred email address, In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU3520023		

***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:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Value Protect Starter	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte