



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 235386978**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 ALBA WHEELS UP INTERNATIONAL INC
 1 EAST LINCOLN AVENUE, VALLEY STREAM
 ,N.Y.11580 TEL:718-276-3000 FAX:
 718-712-1222 EMAIL:
 IMPBRKGROUP3@ALBAWHEELSUP.COM

Vessel
 MAERSK ALTAIR

Voyage No
 408N

Print Date
 2024-03-12 04:52

Your ref.
 235386978

Product Type:
 Flexible Standard - Load as Booked within 3

Place of Receipt

Other Numbering identification
 IT/V0783850790
 Customs Clearance Loc :CHICAGO IL
 Customs Firms Code: H572

Port of Loading
 Semarang

Port of Discharge
 Los Angeles

Terminal Location:
 PELABUHAN TANJUNG PELEPAS
 TERMINAL
 Xiamen Songyu Container Terminal
 LSA APM TERMINAL PIER 400(W185)
 CHICAGO BNSF LOGISTICS PARK
 For IT Date use arrival date below.

Place of delivery
 Chicago

Consignee (Complete name and address)
 UNITED STATES LUGGAGE COMPANY LLC
 O/B HP INC.400 WIRELESS BLVD.,
 HAUPPAUGE, NEW YORK 11788, USA TEL.
 : 631-434-7070 EXT 152 ATTN:RADHA
 PERSAUD EMAIL: ELF_NA@USLUGGAGE.COM

Shipper/Exporter (Complete name and address)
 PT. DCP TRAVELLING PRODUCTS
 JL. RAYA JEPARA KUDUS KM 21 NO. 88
 RT. 001 RW. 003 SENGONBUGEL MAYONG,
 JEPARA, JAWA TENGAH 59465,INDONESIA
 TAX ID : 84.808.840.7-516.000

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1790
 CARTONS

Gross Weight
 12430.040 KGS

Measurement
 154.8660 CBM

USL PO18145
 HP PART NO:3E2U5AA
 HP RENEW BUSINESS 17.3 INCH
 LAPTOP BACKPACK
 HS CODE : 4202.12
 USL PO18145
 HP PART NO:3E5F9AA
 HP RENEW BUSINESS 14.1 INCH
 LAPTOP BAG (POLYESTER)
 HS CODE : 4202.12
 USL PO18126
 HP PART NO:6B8Y1AA
 LAPTOP BCKPCK HP RNW EXEC 16
 (POLYESTER)
 HS CODE : 4202,92
 HPI-ELF - ID
 USL PO18021
 HP PART NO:3E2U6AA
 HP RENEW BUSINESS 17.3 INCH
 LAPTOP BAG (POLYESTER)
 HS CODE : 4202.12
 USL PO18090
 HP PART NO:3E5F8AA
 HP RENEW BUSINESS 15.6 INCH
 LAPTOP BAG (POLYESTER)
 HS CODE : 4202.12
 DESTINATION DELIVERY ADDRESS:
 EXPEDITORS 730 COLUMBIA RD.,
 SUITE 101 SOUTH DOCK ENTRANCE
 INDIANAPOLIS, IN 46168 UNITED
 STATES ATTN. DISTRIBUTION
 - IND TEL (317) 406-8320
 DISTRIBUTION-IND@EXPEDITORS
 .COM
 OCF/DESTINATION CHARGES
 COLLECT BY HP USA
 SVC: 33101405359
 HPI-ELF - ID
 USL PO18145
 HP PART NO:3E5F8AA

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

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. | Gross Weight | Measurement |
|--|--------------|-------------|
| HP RENEW BUSINESS 15.6 INCH LAPTOP BAG HS CODE : 4202.92 USL PO18145 HP PART NO:3E2U5AA HP RENEW BUSINESS 17.3 INCH LAPTOP BACKPACK HS CODE : 4202.92 USL PO18145 HP PART NO:1X644AA HP PRELUDE PRO RECYCLE BACKPACK HS CODE : 4202.92 HPI-ELF - ID HP FROM: UNITED STATES LUGGAGE 400 WIRELESS BLVD., HAUPPAUGE NEW YORK, USA TO: HP USA VMI - EXPEDITORS 730 COLUMBIA DRIVE, SUITE 101 PLAINFIELD IN 46168 USA USL PO: CUSTOMER PART NUMBER: UPC: QUANTITY: SPECIAL: DESCRIPTION: PACKAGE COUNT: PACKAGE WEIGHT: Shipper Ref: SEM000158934 CY/CY | | |

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MSKU5464885 | ML-ID0605387 | | 20 DRY 8'6 | 2180.000 KGS | 378 | 3401.160 KGS | 31.3610 CBM | |
| TCNU8298495 | ML-ID0605389 | | 40 DRY 9'6 | 3840.000 KGS | 756 | 5149.200 KGS | 67.3450 CBM | |
| MRKU0855606 | ML-ID0605388 | | 40 DRY 8'6 | 3700.000 KGS | 656 | 3879.680 KGS | 56.1600 CBM | |

Agent Name
 PT. PELAYARAN BINTANG PUTIH

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|--------------------|
| Date 2024-03-19 |
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The above mentioned cargo is due to arrive aboard subject vessel On/or About

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

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|--|------------------------|
| Overnight Mail Address: | Post Office Address: |
| Maersk | Maersk |
| Atlanta Lockbox (College Park/Southside) | P.O. Box 744448 |
| Bank of America Lockbox Services | Atlanta, GA 30384-4448 |
| Lockbox 744448 | |
| 6000 Feldwood Road | |
| College Park, GA 30349 | |

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 | 187.00 | USD | Per Container | | 187.00 |
| Bunker Adjustment Factor | 375.00 | USD | Per Container | | 375.00 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|--------------------------|---------|-------|---------------|---------|----------|
| Bunker Adjustment Factor | 375.00 | USD | Per Container | | 375.00 |
| Basic Ocean Freight | 3625.00 | USD | Per Container | | 3625.00 |
| Basic Ocean Freight | 4009.00 | USD | Per Container | | 4009.00 |
| Basic Ocean Freight | 4009.00 | USD | Per Container | | 4009.00 |
| USD | | USD | | | 12580.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|--------------------------|-----------------|---------------|---------------|---------------------------------------|
| Bunker Adjustment Factor | Collect | HP INC | 331C8017114 | Maersk Agency U.S.A., Inc - Charlotte |
| Bunker Adjustment Factor | Collect | HP INC | 331C8017114 | Maersk Agency U.S.A., Inc - Charlotte |
| Bunker Adjustment Factor | Collect | HP INC | 331C8017114 | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | HP INC | 331C8017114 | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | HP INC | 331C8017114 | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | HP INC | 331C8017114 | Maersk Agency U.S.A., Inc - Charlotte |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MSKU5464885 | 331C8017114 | HP INC |
| TCNU8298495 | 331C8017114 | HP INC |
| MRKU0855606 | 331C8017114 | HP INC |

*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 |
|--------------|-----------------|---------------|---------------|--------------------------|
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