



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 236013659**

TPDoc, negotiable, shipped on board

Notify Party (Complete name and address)

Gemini Shippers Association
137 West 25th Street New York, NY 10001
TEL: 212-947-3424
EMAIL: notices@geminishippers.com

Vessel

MSC NEW YORK

Voyage No

412N

Print Date

2024-04-10 02:19

Your ref.

236013659

Product Type:

Place of Receipt

Port of Loading

Xingang

Port of Discharge

Long Beach

Place of delivery

Chicago

Other Numbering identification

IT/V0783862290

Customs Clearance Loc :CHICAGO IL

Customs Firms Code: H572

Terminal Location:

BUSAN INTERNATIONAL

TRANSHIPMENT

Beilun Container Terminal Phase 4

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

Shipper/Exporter (Complete name and address)

HUNAN SANDOU FURNITURE CO.,LTD
13015 ROOM ,PARKLANE PLAZA, XIAO XIANG SOUTH ROAD NO. 208 ,
YANG HU STREET , YUE LU DISTRICT ,CHANG SHA CITY , HU NAN
PROVINCE, CHINA .

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

1769
CARTONS

Gross Weight
17245.100 KGS

Measurement
68.3300 CBM

T526 COFFEE TABLE
T444 GLASS COFFEE TABLE
T444 GLASS END TABLE
SAMPLE OF TABLE
SAMPLE OF CHAIR
ORDER NO.:P13463

IOR:

American Dar INC
EIN:46-5412080
7400 S Loomis Blvd, Chicago, IL 60636
TEL: 773-487-8300
EMAIL: scheduling@titanicfurniture.com

3RD. NOTIFY PARTY:

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

N/M

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU3995671	ML-CN3958118		40 DRY 9'6	3700.000 KGS	1769	17245.100 KGS	68.3300 CBM	

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

Date
2024-04-16

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-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

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
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			3440.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transport Document Amendment Fee	Prepaid	CARGO SERVICES (TIANJIN)	40648726738	Maersk China Shipping (Tianjin)
Bunker Adjustment Factor	Collect	AMERICAN DAR INC DBA T	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMERICAN DAR INC DBA T	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	CARGO SERVICES (TIANJIN)	40648726738	Maersk China Shipping (Tianjin)
Documentation Fee - Origin	Prepaid	CARGO SERVICES (TIANJIN)	40648726738	Maersk China Shipping (Tianjin)
Terminal Handling Service - Origin	Prepaid	CARGO SERVICES (TIANJIN)	40648726738	Maersk China Shipping (Tianjin)
Electronic Cargo Release Service - Exp	Prepaid	CARGO SERVICES (TIANJIN)	40648726738	Maersk China Shipping (Tianjin)
Value Protect Starter	Collect	AMERICAN DAR INC DBA T	33102702104	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCNU3995671	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