	C		ARRIVAL NOTICE	B/L No: M/ TPDoc, ne	013659 ped on board		
Notify Party (Complete name and address) Gemini Shippers Association 137 West 25th Street New York, NY 10001		Vessel MSC NEV	/ YORK	Voyage No 412N		Print Date 2024-04-09 17:07	
TEL: 212-947-3424 EMAIL: notices@geminishippers.com		Your ref. 23601365	9	Product Ty	/pe:		
		Place of Rec	eipt	1	T/V07838	ring identification 62290 Clearance Loc :CHICAGO I	
		Port of Load Xingang	ing	c		Firms Code: H572	
		Port of Disch Long Bead	ch	E	BUSAN INT FRANSHIPI	rminal Location: USAN INTERNATIONAL RANSHIPMENT eilun Container Terminal Phase 4	
		Place of delive Chicago		C F	otal Terminals International CHICAGO BNSF LOGISTICS PARK or 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		HUNAN S 13015 RO YANG HU	orter (Complete name and ANDOU FURNITUR OM ,PARKLANE PL STREET , YUE LU I E, CHINA .	E CO.,ĹTD AZA, XIAO XIA		-	
Kind of Packages; Description of goods; Marks and Numbers 1769 CARTONS	s; Container No./Se	eal No.		Gross Weight 17245.100 k		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	Меа	asurement	Rail Bond /Pick-up No.	
TCNU3995671 ML-CN3958118	40 DRY 9'6	3700.000 KGS	1769 17245.100 H	<gs 68<="" td=""><td>.3300 CBI</td><td>М</td></gs>	.3300 CBI	М	
				ntioned cargo is aboard subject 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.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 - 236013659

Freight & Charges		Rate	Curr.	Unit		Prepaie	ł	Collect
Value Protect Starter		29.00	USD	Per Container				29.00
USD			USD					3440.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Coo	le	Collection Busi	iness Unit
Transport Document Amendment Fee	Prepaid	CARGO	SERVI	CES (TIANJIN	4064872	6738	Maersk C	China Shipping (Tianjin)
Bunker Adjustment Factor	Collect	AMERI	CAN DA	R INC DBA TI	3310270	2104	Maersk A	gency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMERI	CAN DA	R INC DBA TI	3310270	2104	Maersk A	gency U.S.A., Inc - Charlotte
Export Service	Prepaid	CARGC	SERVI	CES (TIANJIN	4064872	6738	Maersk C	China Shipping (Tianjin)
Documentation Fee - Origin	Prepaid	CARGC	SERVI	CES (TIANJIN	4064872	6738	Maersk C	China Shipping (Tianjin)
Terminal Handling Service - Origin	Prepaid	CARGC	SERVI	CES (TIANJIN	4064872	6738	Maersk C	China Shipping (Tianjin)
Electronic Cargo Release Service - Exp	Prepaid	CARGC	SERVI	CES (TIANJIN	4064872	6738	Maersk C	China Shipping (Tianjin)
Value Protect Starter	Collect	AMERI	CAN DA	R INC DBA TI	3310270	2104	Maersk A	gency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCNU3995671	33102702104	AMERICAN DAR INC DBA TITANIC FURNITU
	00102/02101	

*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

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Terminal Location:

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