

ARRIVAL NOTICE

B/L No: **MAEU - 236827397**

TPDoc, negotiable, shipped on board

Notify Party (Complete name and address) CONSTELLATION LOGISTICS, 316 MAIN ST, SUITE 4, EAST RUTHERFORD, NJ07073 EMAIL: notices@orionhomeport.com

Vessel SAN FRANCISCA Voyage No 409W

Print Date 2024-04-12 21:07

Your ref. 236827397

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc :SAVANNAH GA Customs Firms Code: L738

Port of Loading

Tanjung Pelepas

Terminal Location:

Port of Discharge Savannah

SAVANNAH GARDEN CITY TERMINAL

L738

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address) CASEPIECE USA INC.

4071 SOUTHMEADOW PARKWAY WEST

SUITE 200, ATLANTA, GA 30349 EMAIL: wynne@casepiece.com

Shipper/Exporter (Complete name and address) "CASEPIECE HOLDINGS PTE. LTD. **BLOCK 706 WOODLANDS DRIVE 40** # 11-36 SINGAPORE 730706"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 3189

Gross Weight 83894.320 KGS

Measurement 345.1800 CBM

CARTONS

5X40HC CONTAINER

UPHOLSTERED FURNITURE, TWIN, FULL, QUEEN, KING BED, TWIN, FULL, QUEEN, KING BOX SPRING SOFA, NIGHTSTAND, CHEST, DRESSER.

H.S.CODE: 9403.50.4000 9403.20.0040

9401.71.0011

PI: 37627.37646.37253.36750.37583

PO: CP-20231212,CP-20231212,CP-2023118,CP-20231010,CP-20231212

DELIVERY ADDRESS: CASEPIECE USA INC.

4071 SOUTHMEADOW PARKWAY WEST

SUITE 200, ATLANTA, GA 30349 EMAIL: wynne@casepiece.com

ADDITIONAL NOTIFY PARTY: ONLINK LOGISTICS INC

4975 AVALON RIDGE PARKWAY PEACHTREE CORNERS GA 30071

CONTACT: GARY TONG MAIL: gary@onlinklogistics.com

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TLLU4697250	ML-MY0254326		40 DRY 9'6	3700.000 KGS	480	12272.500 KGS	73.0200 CBM	
SUDU5799732	ML-MY0254323		40 DRY 9'6	4000.000 KGS	960	19419.000 KGS	70.4900 CBM	
MRKU5029510	ML-MY0254330		40 DRY 9'6	3810.000 KGS	463	15291.000 KGS	70.5100 CBM	
MRSU3249328	ML-MY0254382		40 DRY 9'6	3810.000 KGS	656	17295.920 KGS	66.3800 CBM	
MRKU2944889	ML-MY0237735		40 DRY 9'6	3880.000 KGS	630	19615.900 KGS	64.7800 CBM	

Agent Name

Maersk Malaysia Sdn Bhd

B/L No: **MAEU - 236827397**

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

Date	
2024-04-20	

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

Maerek

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: Post Office Address:

Maersk Atlanta Lockbox (College Park/Southside)

P.O. Box 744448 Atlanta. GA 30384-4448

Bank of America Lockbox Services 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

B/L No: **MAEU - 236827397**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	1031.00	USD	Per Container		5155.00
Basic Ocean Freight	1382.00	USD	Per Container		6910.00
Peak Season Surcharge	600.00	USD	Per Container		3000.00
Transit Disruption Surcharge	400.00	USD	Per Container		2000.00
Value Protect Starter	29.00	USD	Per Container		145.00
USD		USD			17210.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	CASEPIECE USA INC	33104615176	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	CASEPIECE USA INC	33104615176	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	ALIEN LOGISTICS SDN BHI	42200145305	Maersk Malaysia - Kuala Lumpur
Documentation Fee - Origin	Prepaid	ALIEN LOGISTICS SDN BHI	42200145305	Maersk Malaysia - Kuala Lumpur
Terminal Handling Service - Origin	Prepaid	ALIEN LOGISTICS SDN BHI	42200145305	Maersk Malaysia - Kuala Lumpur
Peak Season Surcharge	Collect	CASEPIECE USA INC	33104615176	Maersk Agency U.S.A., Inc - Charlotte
Transit Disruption Surcharge	Collect	CASEPIECE USA INC	33104615176	Maersk Agency U.S.A., Inc - Charlotte
Electronic Cargo Release Service - Exp	Prepaid	ALIEN LOGISTICS SDN BHE	42200145305	Maersk Malaysia - Kuala Lumpur

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
TLLU4697250	33104615176	CASEPIECE USA INC
SUDU5799732	33104615176	CASEPIECE USA INC
MRKU5029510	33104615176	CASEPIECE USA INC
MRSU3249328	33104615176	CASEPIECE USA INC
MRKU2944889	33104615176	CASEPIECE USA 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.

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		Terminal Location:					
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit			
/alue Protect Starter	Collect	CASEPIECE USA INC	33104615176	Maersk Agency U.S.A., Inc - Charle			