

Notify Party (Complete name and address)

Gemini Shippers Association
137 West 25th Street, New York,

# ARRIVAL NOTICE

B/L No: **MAEU - 236988253** 

TPDoc, sea waybill, shipped on board

For IT Date use arrival date below.

Vessel	Voyage No	)	Print Date
PORTO KAGIO	414E		2024-05-19 06:51
Your ref.	Product <sup>-</sup>	Гуре:	
236988253			
Place of Receipt		1	pering identification
		Customs	Clearance Loc :MIAMI FL
		Customs	Firms Code: L239
Port of Loading			
Qingdao			
Port of Discharge		Terminal Lo	
Miami			EW PORT TERMINAL
		CO.LTD	MTOC
Place of delivery		I WITAWII POI	WITOG

Consignee (Complete name and address)
American Dar INC
7400 S Loomis Blvd, Chicago, IL 60636
773-487-8300

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.	Gross Weight	Measurement
84	6056.400 KGS	68.0000 CBM
CARTONS		

SOFA

NY 10001 212-947-3424

PO#14233

IOR:

American Dar INC EIN: 46-5412080 7400 S Loomis Blvd, Chicago, IL 60636 773-487-8300

OTHER NOTIFY PARTY: American Dar INC 7400 S Loomis Blvd, Chicago, IL 60636 773-487-8300

N/M

CY/CY

Container No. GCXU5749925	Seal No. ML-CN6330715	Size/Type/Height 40 DRY 9'6	Tare Weight 3700.000 KGS	Pkgs. 84	Weight 6056.400 KGS	Measurement 68.0000 CBM	Rail Bond /Pick-up No.

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

Date 2024-05-26

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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: Post Office Address:

Maersk Maersk Atlanta Lockbox (College Park/Southside) P.O. Bo.

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	964.00	USD	Per Container		964.00
Basic Ocean Freight	1382.00	USD	Per Container		1382.00

B/L No: **MAEU - 236988253** 

Collect

600.00

29.00

Prepaid

	USD				2975.00	
Prepaid/Collect	Invoice Party	1	Customer Code	Collection Bus	iness Unit	
Collect	AMERIĆAN D	AR INC DBA T	33102702104	Maersk A	gency U.S.A., Inc - Char	lotte
Collect	AMERICAN D	AR INC DBA T	33102702104	Maersk A	gency U.S.A., Inc - Char	lotte
Prepaid	CARGO SERV	ICES CHINA C	40600308923	Maersk C	China Shipping (Qingdao)	)
Prepaid	CARGO SERV	ICES CHINA C	40600308923	Maersk C	China Shipping (Qingdao)	)
Prepaid	CARGO SERV	ICES CHINA C	40600308923	Maersk C	China Shipping (Qingdao)	)
Collect	AMERICAN D	AR INC DBA T	33102702104	Maersk A	gency U.S.A., Inc - Char	lotte
Collect	AMERICAN D	AR INC DBA T	33102702104	Maersk A	gency U.S.A., Inc - Char	lotte
	Collect Prepaid Prepaid Prepaid Collect	Prepaid/Collect Collect Collect Collect AMERICAN D Prepaid CARGO SERV Prepaid CARGO SERV Prepaid CARGO SERV COllect AMERICAN D AMERICAN D AMERICAN D AMERICAN D	Prepaid/Collect Collect Collect AMERICAN DAR INC DBA T Collect AMERICAN DAR INC DBA T Prepaid CARGO SERVICES CHINA C Prepaid CARGO SERVICES CHINA C Prepaid CARGO SERVICES CHINA C COllect AMERICAN DAR INC DBA T	Prepaid/Collect	Prepaid/Collect Invoice Party Collect AMERICAN DAR INC DBA TI 33102702104 Maersk A Collect AMERICAN DAR INC DBA TI 33102702104 Maersk A Prepaid CARGO SERVICES CHINA Q 40600308923 Maersk C Prepaid CARGO SERVICES CHINA Q 40600308923 Maersk C Prepaid CARGO SERVICES CHINA Q 40600308923 Maersk C Collect AMERICAN DAR INC DBA TI 33102702104 Maersk A	Prepaid/Collect Collect Collect AMERICAN DAR INC DBA TI Collect AMERICAN DAR INC DBA TI Prepaid CARGO SERVICES CHINA Q PREPA

Curr.

600.00 USD

29.00 USD

Unit

Per Container

Per Container

Freight & Charges

Peak Season Surcharge

Value Protect Starter

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
GCXU5749925	33102702104	AMERICAN DAR INC DBA TITANIC FURNITU

<sup>\*</sup>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.