

ARRIVAL

B/L No: MAEU - 237925181

| MINCHALL | NOTICE | TPDoc, sea wayb | PDoc, sea waybill, shipped on board | | |
|--|---------------------------------------|---|---|--|--|
| Notify Party (Complete name and address) Gemini Shippers Association 137 West 25th Street, | Vessel MAERSK ANTARES | Voyage No 419N | Print Date 2024-05-27 16:46 Type: Other Numbering identification IT/V0783885713 Customs Clearance Loc :CHICAGO I Customs Firms Code: H572 Terminal Location: Hong Kong Modern Terminals Ltd LSA APM TERMINAL PIER 400(W185) CHICAGO BNSF LOGISTICS PARK JOLIET | | |
| New York, NY 10001 212-947-3424 | Your ref. 237925181 | Product Type: | xt Type: | | |
| | IT/V0783885713 Customs Clearance Loc: | | | | |
| | Port of Loading Qingdao | Custo | ms Firms Code: H572 | | |
| | Port of Discharge Los Angeles | Kong Modern Terminals Ltd PM TERMINAL PIER 400(W185) | | | |
| | Place of delivery Chicago | JOLIE | | | |
| Consignee (Complete name and address) | Shipper/Exporter (Complete name an | d address) | | | |

American Dar INC 7400 S Loomis Blvd, Chicago, IL 60636 773-487-8300

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 |
|---|--------------|-------------|
| 81 | 5400.000 KGS | 68.8500 CBM |
| CARTONS | | |

SOFA PO#13615

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

| Seal No. ML-CN6393760 | Size/Type/Height 40 DRY 9'6 | Tare Weight 3860.000 KGS | Pkgs. 81 | Weight 5400.000 KGS | Measurement 68.8500 CBM | Rail Bond /Pick-up No. |
|------------------------------|--------------------------------|-----------------------------|-------------|---------------------|----------------------------|------------------------|
| | | | | | | |

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

Date 2024-06-03

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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 | 578.00 | USD | Per Container | | 578.00 |
| Basic Ocean Freight | 2792.00 | USD | Per Container | | 2792.00 |

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| Freight & Charges | | Rate | Curr. | Unit | | Prepai | d | Collect | |
|------------------------------------|-----------------|-------------|--------|---------------|--------------|----------|----------------|------------------------|----------|
| Value Protect Starter | | 29.00 | USD | Per Container | | | | 29.0 | 00 |
| | | | | | | | | | |
| USD | | | USD | | | | | 3399. | 00 |
| Charges Name | Prepaid/Collect | Invoice Par | ty | | Customer Co | de | Collection Bus | siness Unit | |
| Bunker Adjustment Factor | Collect | AMERIO | CAN DA | AR INC DBA T | 3310270 | 02104 | Maersk A | Agency U.S.A., Inc - C | harlotte |
| Basic Ocean Freight | Collect | AMERIO | CAN DA | AR INC DBA T | 3310270 | 02104 | Maersk A | Agency U.S.A., Inc - C | harlotte |
| Export Service | Prepaid | CARGO | SERV1 | ICES CHINA Q | 4060030 | 08923 | Maersk (| China Shipping (Qingd | lao) |
| Documentation Fee - Origin | Prepaid | CARGO | SERV1 | ICES CHINA Q | 4060030 | 08923 | Maersk (| China Shipping (Qingd | lao) |
| Terminal Handling Service - Origin | Prepaid | CARGO | SERV1 | ICES CHINA Q | 4060030 | 08923 | Maersk (| China Shipping (Qingd | lao) |
| Value Protect Starter | Collect | AMERIO | CAN DA | AR INC DBA T | 3310270 | 02104 | Maersk A | Agency U.S.A., Inc - C | harlotte |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Equipment No. | Demurrage Payer | Code | | | Demurrage Pa | yer Name | | | |

| Demurrage Payer Code | Demurrage Payer Name |
|----------------------|--------------------------------------|
| 33102702104 | AMERICAN DAR INC DBA TITANIC FURNITU |
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^{*}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.