

Notify Party (Complete name and address) ALBA WHEELS UP INTERNATIONAL INC 1 FAST LINCOLN AVENUE VALLEY STREAM ,N.Y.11580 TEL:718-276-3000 FAX: 718-712-1222 EMAIL: IMPBRKGROUP3@ALBAWHEELSUP.COM

ARRIVAL NOTICE

GUNHILDE MAERSK

Vessel

Place of Receipt

B/L No: **MAEU - 238279500**

TPDoc, sea waybill, shipped on board

Print Date Voyage No 421N 2024-06-10 03:59

Your ref. Product Type: 238279500 Flexible Standard - Load as Booked within 3

> IT/V0783892297 Customs Clearance Loc : CHICAGO IL

Other Numbering identification

Customs Firms Code: H572 Port of Loading Semarang

Terminal Location: Port of Discharge PELABUHAN TANJUNG PELEPAS

Los Angeles TERMINAL Xiamen Hairun Terminal

Place of delivery Xiamen Songyu Container Terminal Chicago LSA APM TERMINAL PIER 400(W185) For IT Date use arrival date below.

Consignee (Complete name and address) UNITED STATES LUGGAGE COMPANY LLC O/B HP INC.400 WIRELESS BLVD., HAUPPAUGE, NEW YORK 11788, USA TEL. : 631-434-7070 EXT 152 ATTN:RADHA PERSAUD EMAIL: ELF NA@USLUGGAGE.COM

Shipper/Exporter (Complete name and address) PT. DCP TRAVELLING PRODUCTS JL. RAYA JEPARA KUDUS KM 21 NO. 88 RT. 001 RW. 003 SENGONBUGEL MAYONG, JEPARA, JAWA TENGAH 59465, INDONESIA TAX ID: 84.808.840.7-516.000

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 615

Gross Weight Measurement 3984.300 KGS 55 3820 CBM

CARTONS

USL PO18295

HP PART NO: 4Z514AA

LAPTOP BAG HP PRELUDE PRO 15.6

(POLYESTER) HS CODE: 4202.12 USI PO18295 HP PART NO: 500S6AA

LAPTOP BACKPACK HP PROF 17.3

(POLYESTER) HS CODE: 4202.92 USL PO18295 HP PART NO: 4Z513AA

LAPTOP BACKPACK HP PRELUDE PRO

156

(POLYESTER) HS CODE: 4202.92 USL PO18312 HP PART NO: 1X645AA

HP PRELUDE PRO RECYCLE TOP

LOAD

(POLYESTER) HS CODE: 4202.12 USL PO18374

HP PART NO: 3E5F8AA

HP RENEW BUSINESS 15.6 INCH

LAPTOP BAG (POLYESTER) HS CODE: 4202.12 USL PO18374 HP PART NO: 1X644AA

HP PRELUDE PRO RECYCLE

BACKPACK (POLYESTER) HS CODE: 4202.92

DESTINATION DELIVERY ADDRESS: EXPEDITORS 730 COLUMBIA RD., SUITE 101 SOUTH DOCK ENTRANCE INDIANAPOLIS, IN 46168 UNITED STATES ATTN. DISTRIBUTION - IND TEL (317) 406-8320

B/L No: **MAEU - 238279500** Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement DISTRIBUTION-IND@EXPEDITORS .COM OCF/DESTINATION CHARGES **COLLECT BY HP USA** SVC: 33101405359 HPI-ELF - ID HP FROM: UNITED **STATES** LUGGAGE 400 WIRELESS BLVD., **HAUPPAUGE** NEW YORK. USA TO:HP USA VMI -**EXPEDITORS** 730 COLUMBIA DRIVE, SUITE 101 **PLAINFIELD** IN 46168 USA USL PO: **CUSTOMER** PART NUMBER: UPC: QUANTITY: SPECIAL: DESCRIPTION: **PACKAGE** COUNT: **PACKAGE** WEIGHT: AGENT AT DESTINATION: MAERSK INC. 2 GIRALDA FARMS MADISON AVENUE P.O. BOX 880 07940-0880 MADISON, NJ USA PHONE: CUSTOMER SERVICE 1 (800) 321-8807 GIRALDA FARMS (NY/NJ) 1 (973) 514-5000 BALTIMORE 1 (800) 854-6553 BOSTON 1 (800) 854-6553 PHILADELPHIA 1 (800) 854-6553 ROCHESTER 1 (800) 854-6553 FAX: GIRALDA FARMS (NY/NJ) 1 (973) 514-5410 BALTIMORE 1 (888) 249-8016 BOSTON 1 (866) 345-8986 PHILADELPHIA 1 (888) 249-8016

CY/CY Containe

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.	
MSKU9896681	ML-ID0681139		40 DRY 9'6	4000.000 KGS	615	3984.300 KGS	55.3820 CBM		

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date 2024-06-17

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

B/L No: MAEU - 238279500

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-reg-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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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	375.00	USD	Per Container		375.00
Basic Ocean Freight	4009.00		Per Container		4009.00

B/L No: **MAEU - 238279500**

Freight & Charges		Rate	Curr.	Unit	Pro	paid	Collect
USD			USD				4384.00
Charges Name	Prepaid/Collect	Invoice P	,		tomer Code	Collection Bus	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HP INC	331C8017114	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	HP INC	331C8017114	Maersk Agency U.S.A., Inc - Charlotte

AGENT AT DESTINATION:
MAERSK INC.
2 GIRALDA FARMS
MADISON AVENUE
P.O. BOX 880
07940-0880
MADISON, NJ
USA
PHONE:
CUSTOMER SERVICE 1 (800) 321-8807
GIRALDA FARMS (NY/NJ) 1 (973) 514-5000
BALTIMORE 1 (800) 854-6553
BOSTON 1 (800) 854-6553
PHILADELPHIA 1 (800) 854-6553
FAX:
GIRALDA FARMS (NY/NJ) 1 (973) 514-5410
BALTIMORE 1 (806) 854-6553
FAX:
GIRALDA FARMS (NY/NJ) 1 (973) 514-5410
BALTIMORE 1 (888) 249-8016

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU9896681	331C8017114	HP 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.

Terminal Location: CHICAGO BNSF LOGISTICS PARK JOLIET

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