| MAERSK | ARRIVAL NOTICE | | EU - 238280551 a waybill, shipped on board | | |
|---|---|--|--|---|--|
| Notify Party (Complete name and address) ALBA WHEELS UP INTERNATIONAL INC 1 EAST LINCOLN AVENUE, VALLEY STREAM | Vessel GUNHILDE MAERSK | Voyage No 421N | Print Date 2024-06-10 03:59 | 9 | |
| ,N.Y.11580 TEL:718-276-3000 FAX: 718-712-1222 EMAIL: IMPBRKGROUP3@ALBAWHEELSUP.COM | Your ref. 238280551 | Product Ty Flexible Sta | Type: Standard - Load as Booked within 3 | | |
| | Place of Receipt | | Other Numbering identification IT/V0783892297 Customs Clearance Loc :CHICAGO Customs Firms Code: H572 | | |
| | Port of Loading Semarang | | | | |
| | Port of Discharge Los Angeles | | Terminal Location: PELABUHAN TANJUNG PELEPAS TERMINAL | | |
| | Place of delivery Chicago | Xi | Xiamen Hairun Terminal Xiamen Songyu Container Terminal 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 PT. DCP TRAVELLING PRODU JL. RAYA JEPARA KUDUS KM RT. 001 RW. 003 SENGONBUC JEPARA, JAWA TENGAH 5946 TAX ID : 84.808.840.7-516.000 | JCTS 21 NO. 88 GEL MAYONG, 55,INDONESIA | | | |
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal N 792 CARTONS | 0. | Gross Weight 5677.440 KG | | | |
| HP PART NO: 3E5F8AA HP RENEW BUSINESS 15.6 INCH LAPTOP BAG (POLYESTER) HS CODE : 4202.12 USL PO18374 HP PART NO: 3E2U5AA HP RENEW BUSINESS 17.3 INCH LAPTOP BACKPACK (POLYESTER) HS CODE : 4202.92 USL PO18405 HP PART NO: 3E2U5AA HP RENEW BUSINESS 17.3 INCH LAPTOP BACKPACK (POLYESTER) HS CODE : 4202.92 USL PO18405 HP PART NO: 500S7AA LAPTOP BAG HP PROF 15.6 (POLYESTER) HS CODE : 4202.12 USL PO18462 HP PART NO: 3E2U6AA HP RENEW BUSINESS 17.3 INCH LAPTOP BAG HP PROF 15.6 (POLYESTER) HS CODE : 4202.12 USL PO18462 HP PART NO: 3E2U6AA HP RENEW BUSINESS 17.3 INCH LAPTOP BAG (POLYESTER) HS CODE : 4202.12 DESTINATION DELIVERY ADDRESS: EXPEDITORS 730 COLUMBIA RD., SUITE 101 SOUTH DOCK ENTRANCE INDIANAPOLIS, IN 46168 UNITED STATES ATTN. DISTRIBUTION - IND TEL (317) 406-8320 DISTRIBUTION-IND@EXPEDITORS .COM | | | | | |

Measurement

Gross Weight

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. HPI-ELF - ID

ΗP

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 Shipper Ref: SEM000164651 CY/CY Size/Type/Height Tare Weight Container No. Seal No Seal Value Weight Rail Bond /Pick-up No. Pkgs. Measurement TCNU7560002 ML-ID0587588 40 DRY 9'6 3840.000 KGS 792 5677.440 KGS 68.0760 CBM

Agent Name PT. PELAYARAN BINTANG PUTIH

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

Date

2024-06-17

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 744448 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 | 375.00 | USD | Per Container | | 375.00 |
| Basic Ocean Freight | 4009.00 | USD | Per Container | | 4009.00 |

| Freight & Charges | | Rate | Curr. | Unit | | Prepai | d | Collect |
|--|---------------------------------------|---------------------------------|-------|------|---------------------------------|--------|---|---|
| USD | | | USD | | | | | 4384.00 |
| ^{Charges Name} Bunker Adjustment Factor Basic Ocean Freight | Prepaid/Collect Collect Collect | Invoice Par HP INC HP INC | 2 | | Customer Cc 331C80 331C80 | 17114 | | ^{iness Unit} Agency U.S.A., Inc - Charlott Agency U.S.A., Inc - Charlott |

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 FAX: GIRALDA FARMS (NY/NJ) 1 (973) 514-5410 BALTIMORE 1 (888) 249-8016

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| TCNU7560002 | 331C8017114 | HP INC |
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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.

Page Number

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Terminal Location: CHICAGO BNSF LOGISTICS PARK

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