

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

Vessel MSC ILARIA B/L No: **MAEU - 243568364**

TPDoc, sea waybill, shipped on board

Voyage No 439N

Print Date 2024-10-16 15:36

Customs Clearance Loc : CHICAGO IL

Your ref. 243568364

Product Type: Flexible Standard - Load as Booked within 3

Other Numbering identification

Customs Firms Code: H572

Place of Receipt

IT/V0783950137

Port of Loading Semarang

ARRIVAL

NOTICE

Terminal Location:

Port of Discharge Long Beach

PELABUHAN TANJUNG PELEPAS TERMINAL

Place of delivery Chicago

YANGSHAN SGH GUANDONG TERMINAL

Total Terminals International

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

RT. 001 RW. 003 SENGONBUGEL MAYONG,

TAX ID: 84.808.840.7-516.000

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 723

CARTONS

PO18405

HP PART NO: 1X644AA HP PRELUDE PRO RECYCLE

BACKPACK (POLYESTER) HS CODE: 4202.92 PO18480

HP PART NO: 1X644AA HP PRELUDE PRO RECYCLE

BACKPACK (POLYESTER) HS CODE: 4202.92

PO18592

HP PART NO: 3E2U6AA

HP RENEW BUSINESS 17.3 INCH

LAPTOP BAG (POLYESTER) HS CODE: 4202.12 PO18688

HP PART NO: 500S7AA

LAPTOP BAG HP PROF 15.6 (POLYESTER)

HS CODE: 4202.12 PO18688

HP PART NO: 3E2U5AA

HP RENEW BUSINESS 17.3 INCH

LAPTOP BACKPACK (POLYESTER) HS CODE: 4202.92

PO18690

HP PART NO: 4Z514AA

LAPTOP BAG HP PRELUDE PRO 15.6

(POLYESTER) HS CODE: 4202.12 PO18690

HP PART NO: 500S6AA

LAPTOP BACKPACK HP PROF 17.3

(POLYESTER) HS CODE: 4202.92

S:

JL. RAYA JEPARA KUDUS KM 21 NO. 88 JEPARA, JAWA TENGAH 59465, INDONESIA

> **Gross Weight** Measurement 4474.860 KGS 64 1020 CBM

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement 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 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 Shipper Ref: SEM000171506

CY/CY

Container No. TGBU8906240	Seal No. ML-ID0710644	Seal Value	Size/Type/Height 40 DRY 9'6	Tare Weight 3620.000 KGS	Pkgs. 723	Weight 4474.860 KGS	Measurement 64.1020 CBM	Rail Bond /Pick-up No.

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

Date 2024-10-21

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 Atlanta Lockbox (College Park/Southside)

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	375.00	USD	Per Container		375.00
Basic Ocean Freight	4579.00	USD	Per Container		4579.00

Freight & Charges		Rate	Curr.	Unit	Pr	epaid	Collect]
USD			USD				4954.00	
Charges Name	Prepaid/Collect	Invoice Par	,	Custome		Collection Bus		
Bunker Adjustment Factor	Collect	HP INC		33108	017114	Maersk A	Agency U.S.A., Inc - Char	lotte
Basic Ocean Freight	Collect	HP INC		33108	017114	Maersk A	Agency U.S.A., Inc - Char	lotte

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
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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TGBU8906240	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