

Changes to collect payer on or after the ETA of the final vessel may be subject to a payer amendment fee starting from the 1st of Oct 2019.. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/#/>  
 From 11th November any changes to Import Invoice payer should be requested prior containers release at Final Delivery.



**MAERSK**

**ARRIVAL  
NOTICE**

B/L No.  
MAEU 273711218

<b>Notify Party (Complete name and address)</b> 1):HP INC C/O UNITED STATES LUGGAGE COMPANY LLC. 400 WIRELESS BLVD. HAUPPAUGE,NEW YORK 11788 USA EMAIL:CYANG@USLUGGAGE.COM, TEL:**	<b>Vessel</b> MATZ MAERSK	<b>Voyage No</b> 341W	<b>Print Date</b> 2023-11-22 14:16
	<b>Your ref.</b> 273711218	<b>Product Type:</b> Flexible Standard - Load as Booked within 3	
	<b>Place of Receipt</b>	<b>Other Numbering identification</b> SOB DATE 2023-10-26 273711218	
	<b>Port of Loading</b> SHANGHAI		
	<b>Port of Discharge</b> BREMERHAVEN		
	<b>Place of delivery</b> Pardubice, CZ		
<b>Consignee (Complete name and address)</b> UNITED STATES LUGGAGE COMPANY LLC C/O JUSDA EUROPE S.R.O. U ZAMECKU 27 PARDUBICE CZ 530 01 CZECH REPUBLIC CODE:EORI CZ682463552*	<b>Shipper/Exporter (Complete name and address)</b> UNITED STATES LUGGAGE (SHANGHAI) LTD SHENZHEN BRANCH F FLOOR, SOUTH GATE,SUN-ISLAND BUILDING,2020 DONGMEN NAN ROAD, LUOHU DISTRICT SHENZHEN CHINA		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
1687 CARTONS	11898.160 KGS	144.511 CBM
HP PO: 4619001664 HP Renew Business 17.3 inch Laptop Backpack (POLYESTER) HP PART NO:M53869-001 HS CODE :4202.92 HP PO: 4619001664 HP Renew Business 14.1 inch Laptop Sleeve (POLYESTER) HP PART NO:M53873-001 HS CODE :4202.12 HP PO: 4619001664 Laptop Bag HP Prof 15.6 (POLYESTER) HP PART NO:500S7AA HS CODE :4202.12 HP PO: 4619001664 HP PRELUDE PRO 17.3 INCH LAPTOP BAG (POLYESTER) HP PART NO:3E2P1AA HS CODE :4202.12 HP PO: 4619001664 HP Prelude Pro Recycle Top Load (POLYESTER) HP PART NO:M03198-001 HS CODE :4202.12 HP PO: 4619001664 HP Prelude Pro Recycle Backpack (POLYESTER) HP PART NO:M03196-001 HS CODE :4202.92 PROGRAM NAME: ELF *TEL:+16314347070 **631.434.7070 EXT 157 RPERSAUD@SOLO-NY.COM, TEL: 631.434.7070 EXT 152 2):CARGO-PARTNER CR S.R.O SEGRO LOGISTICS PARK PRAGUE ARCHEOLOGICKA 1377 CZ-253 01 HOSTIVICE CZECH REPUBLIC P: +420 2 35002-621 M: +420 739 22 31 95 VERONIKA.CERNA@CARGO-PARTNER.COM  HP  FROM: UNITED STATES LUGGAGE 400 WIRELESS BLVD.,		

For invoice copies, shipment details and status of your account, please access HYPERLINK "<http://www.maersk.com>"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
HAUPPAUGE NEW YORK, USA SHIP TO: HP EUROPE VMI - JUSDA S.R.O. U ZAMECKU 27 PARDUBICE CZ 530 01 CZECH REPUBLIC USL PO # PURCHASE ORDER: 4619001664 CUSTOMER PART NUMBER: QUANTITY: SPECIAL: DESCRIPTION: PACKAGE COUNT: OF PACKAGE WEIGHT: LBS  Customs Ref. No:23NL1AF5C54203A1C7 - APM 2 TERMINAL MAASVLAKTE II  CY/SD		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU8890584	ML-CN5352505		20 DRY 8'6	2170.000 KGS	383	3447.190 KGS	28.073 CBM	
MSKU6314494	ML-CN0486520		40 DRY 8'6	3700.000 KGS	648	4569.770 KGS	58.242 CBM	
CADU4003296	ML-CN0486511		40 DRY 8'6	3760.000 KGS	656	3881.200 KGS	58.196 CBM	

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

Date  
2023-11-29

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Basic Ocean Freight	Collect			
T1 Documentation Fee	Collect			

Dobry den,

Dovolujeme si Vas timto informovat o ocekavanem prijezdu Vasi zasilky.

Vsechny vyse uvedene detaily o zasilce najdete take na [www.e-maersk.eu](http://www.e-maersk.eu). Po registraci budete moci primo na strance [www.e-maersk.eu](http://www.e-maersk.eu) zadat objednavku na pozemni prepravu, a nasledne datum finalniho dodani na vykladku.

V pripade jakychkoliv nejasnosti prosim kontaktujte nasi kancelar emailem na [CZ.IMPORT@MAERSK.COM](mailto:CZ.IMPORT@MAERSK.COM):

-Pokud byl vystaven Original Bill of Lading, zaslete ho prosim na adresu Maersk Czech Republic s.r.o., Pernerova 691/42, 186 00 Praha 8

-V pripade, ze jste nasim novym zakaznikem, prosime o zaslani vasich fakturacnich udaju vcetne DIC a preferovane meny (USD/EUR) a take email, kam bude zaslana elektronicka faktura. Pokud nemate s nami predem sjednanou odlozenou splatnost, prosime o uhradu faktury za dopravu ihned po jejim obdrzeni. Platba musi byt pripsana na nas ucet pred dorucenim do finalniho mista urceni / uvolnenim kontejneru v pristanu vylozeni.

-V pripade, ze zasilka vyzaduje veterinarni ci jinou kontrolu v pristanu nebo bude v pristanu vyclena, informujte nas o tom okamzite - jeste pred vylozenim kontejneru.

-Podminky demurrage a detention naleznete na nasem webu [www.maersk.com](http://www.maersk.com) -> Local Information -> vyberte zemi (pro demurrage - zeme, na jejimz depu/pristanu kontejner stoji, pro detention - zeme, na jejiz depo se kontejner vrati) -> zalozka Import -> Demurrage & Detention.

-Veskere prazdne kontejnery musi byt vraceny ciste, neposkozene a radne zbavene veskerych residui po prepravovanem zbozi, chemikaliih a takez musi byt odstraneny veskere nalepky oznacujici prepravovane nebezpecne zbozi, fumigaci, uskladneni, upevneni atd. V pripade nedodrzeni techto podminek si v souladu s konosamentnimi podminkami (odst 11.4 a 15.4) vyhrazujeme pravo vyuctovat veskere naklady vznikle na cisteni kontejneru a uvedeni do pozadovane kondice na vrub prijemce.

V pripade jakychkoliv nejasnosti smerujte svuj dotaz na nas email [CZ.IMPORT@MAERSK.COM](mailto:CZ.IMPORT@MAERSK.COM).

Dekujeme, ze s nami vozite, Vas Maersk Line team.

**LOOKING FOR A RELIABLE AND CONVENIENT INLAND DELIVERY TO BETTER PLAN YOUR TRANSPORT CHAIN? We keep your cargo moving and don't stop until it reaches its final destination. Maersk Line offers you an extensive and solid inland network that includes rail coverage, trucking services and depots. Discover now - <<https://campaigns.maerskline.com/eec-inland-service>>**

**Submit Your Release/Delivery Request Online – Live**

**You can login on "<https://www.maersk.com/dashboard/>" and request your Delivery Order for your import shipments if you are acting as a consignee or an agent/authorize third party.**

The rates and other applicable charges on your shipment will be invoiced based on this Price Calculation Date (PCD)

For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.

For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.

Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
MRKU8890584	14800293530	14800293530	UNITED STATES LUGGAGE	UNITED STATES LUGGAGE		
MSKU6314494	14800293530	14800293530	UNITED STATES LUGGAGE	UNITED STATES LUGGAGE		
CADU4003296	14800293530	14800293530	UNITED STATES LUGGAGE	UNITED STATES LUGGAGE		

To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [https:// www.maersk.com/notifications/#summary](https://www.maersk.com/notifications/#summary)

\*Note: Above payer is applied for imports demurrage and detention charge (if any), if you want to change, please write or contact customer service