

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 278027783

| | | | |
|---|--|---|---------------------------------------|
| Notify Party (Complete name and address) 1):HP INC C/O UNITED STATES LUGGAGE COMPANY LLC. 400 WIRELESS BLVD. HAUPPAUGE,NEW YORK 11788 USA EMAIL:CYANG@USLUGGAGE.COM, TEL: 631.434.7070 EXT 157** | Vessel MANILA MAERSK | Voyage No 349W | Print Date 2024-01-24 17:19 |
| | Your ref. 278027783 | Product Type: Flexible Standard - Load as Booked within 3 | |
| | Place of Receipt | Other Numbering identification SOB DATE 2023-12-23 278027783 | |
| | Port of Loading SHANGHAI | | |
| | Port of Discharge BREMERHAVEN | | |
| | Place of delivery Pardubice, CZ | | |
| Consignee (Complete name and address) UNITED STATES LUGGAGE COMPANY LLC C/O JUSDA EUROPE S.R.O. U ZAMECKU 27 PARDUBICE CZ 530 01 CZECH REPUBLIC CODE:EORI CZ682463552* | Shipper/Exporter (Complete name and address) 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 |
|---|--------------|-------------|
| 767 CARTONS | 6284.050 KGS | 64.754 CBM |
| HP PO: 4619001664 HP Renew Business 15.6 inch Laptop Bag (POLYESTER) HP PART NO:M54285-001 HS CODE :4202.12 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 Recycle Backpack(POLYESTER) HP PART NO:M03196-001 HS CODE :4202.92 HP PO: 4619001664 Laptop Bag HP Prelude Pro 15.6(POLYESTER) HP PART NO:4Z514AA HS CODE :4202.12 PROGRAM NAME: ELF *TEL: +16314347070 **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., HAUPPAUGE NEW YORK, USA SHIP TO: HP EUROPE VMI - JUSDA S.R.O. U ZAMECKU 27 | | |

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 | | | | | | | | | | | | | | | | | | |
|---|---------------|-------------|------------------|------------------|-------------|--------------|-------------|------------------------|------------------------|-------------|--------------|--|------------|--------------|-----|--------------|------------|--|--|--|
| 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:23NL2009B1497EC542 - APM 2 TERMINAL MAASVLAKTE II 23NL2009B1497EC542 - APM 2 TERMINAL MAASVLAKTE II CY/SD | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Container No.</th> <th>Seal No.</th> <th>Seal Value</th> <th>Size/Type/Height</th> <th>Tare Weight</th> <th>Pkgs.</th> <th>Weight</th> <th>Measurement</th> <th>Rail Bond /Pick-up No.</th> </tr> </thead> <tbody> <tr> <td>MRSU3646480</td> <td>ML-CN5280024</td> <td></td> <td>40 DRY 9'6</td> <td>3810.000 KGS</td> <td>767</td> <td>6284.050 KGS</td> <td>64.754 CBM</td> <td></td> </tr> </tbody> </table> | Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. | MRSU3646480 | ML-CN5280024 | | 40 DRY 9'6 | 3810.000 KGS | 767 | 6284.050 KGS | 64.754 CBM | | | |
| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. | | | | | | | | | | | | |
| MRSU3646480 | ML-CN5280024 | | 40 DRY 9'6 | 3810.000 KGS | 767 | 6284.050 KGS | 64.754 CBM | | | | | | | | | | | | | |

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

Date
2024-01-31

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|------------------------------|-----------------|-----------------------|---------------|-----------------------------|
| Bunker Adjustment Factor | Collect | HP INTERNATIONAL SARL | 12800019190 | Maersk Switzerland (Zurich) |
| Basic Ocean Freight | Collect | HP INTERNATIONAL SARL | 12800019190 | Maersk Switzerland (Zurich) |
| T1 Documentation Fee | Collect | HP INTERNATIONAL SARL | 12800019190 | Maersk Switzerland (Zurich) |
| Transit Disruption Surcharge | Collect | HP INTERNATIONAL SARL | 12800019190 | Maersk Switzerland (Zurich) |

Dobry den,

Dovolujeme si Vas timto informovat o ocekavane prijezdu Vasi zasilky.

Vsechny vyse uvedene detaily o zasilce najdete take na www.e-maersk.eu. Po registraci budete moci primo na strance 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:

-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 pristavu vylodeni.

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

-Podminky demurrage a detention naleznete na nasem webu www.maersk.com -> Local Information -> vyberte zemi (pro demurrage - zeme, na jejimz depu/pristavu 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 zbravene veskerych residui po prepravovanem zbozi, chemikalich 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.

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).

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

| Equipment No. | Demurrage Payer Code | Detention Payer Code | Demurrage Payer Name | Detention Payer Name | Import Demurrage Reference | Import Detention Reference |
|---------------|----------------------|----------------------|----------------------|----------------------|----------------------------|----------------------------|
| MRSU3646480 | 12800019190 | 12800019190 | HP INTERNATIONAL SAR | HP INTERNATIONAL SAR | | |

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)