

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 278571651

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 MARGRETHE MAERSK	Voyage No 416W	Print Date 2024-06-08 07:12	
	Your ref. 278571651	Product Type: Flexible Standard - Load as Booked within 3		
	Place of Receipt		Other Numbering identification SOB DATE 2024-05-10 278571651	
	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
1072 CARTONS 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 17.3 INCH LAPTOP BAG (POLYESTER) HP PART NO: M53871-001 HS CODE :4202.12 HP PO: 4619001664 LAPTOP BAG HP PROF 14.1 (POLYESTER) HP PART NO:500S8AA 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 PARDUBICE CZ 530 01 CZECH REPUBLIC USL PO # PURCHASE ORDER: 4619001664 CUSTOMER PART NUMBER: QUANTITY: SPECIAL: DESCRIPTION:	7055.600 KGS	91.280 CBM

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. PACKAGE COUNT: OF PACKAGE WEIGHT: LBS	Gross Weight	Measurement
Customs Ref. No:24NL0B34634B784355 - 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.
TCNU2684145	ML-CN6817059		40 DRY 9'6	3700.000 KGS	750	4425.000 KGS	66.150 CBM	
MSKU5578933	ML-CN6800001		20 DRY 8'6	2180.000 KGS	322	2630.600 KGS	25.130 CBM	

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

Date
2024-06-14

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

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. 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 pripisana 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 -> 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) vyhrazuje 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).

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
TCNU2684145	12800019190	12800019190	HP INTERNATIONAL SARL	HP INTERNATIONAL SARL		
MSKU5578933	12800019190	12800019190	HP INTERNATIONAL SARL	HP INTERNATIONAL SARL		

To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: <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

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transit Disruption Surcharge	Collect	HP INTERNATIONAL SABL	12800019190	Maersk Switzerland (Zurich)
Transit Disruption Surcharge	Collect	HP INTERNATIONAL SABL	12800019190	Maersk Switzerland (Zurich)