



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 609896362**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 CUSTOM'S BROKER: KERRY APEX
 1975 LINDEN BLVD 3 FL,
 ELMONT, NY 11003
 TEL : 516-200-9500
 WAYNE.LIANG@KERRYAPEX.COM #

Vessel
 ONE FOCUS

Voyage No
 403N

Print Date
 2024-02-09 06:58

Your ref.
 609896362

Product Type:

Place of Receipt

Other Numbering identification

IT / V0783836195
 Customs Clearance Loc :CHICAGO
 Customs Firms Code: H572

Port of Loading
 Tanjung Pelepas, Malaysia

Port of Discharge
 LOS ANGELES, CA, US

Terminal Location:
 Xiamen Songyu Container Terminal
 LSAAPM TERMINAL PIER 400(W185)
 CHICAGO BNSF LOGISTICS PARK
 JOLIET

Place of delivery
 CHICAGO,ILLINOIS

For IT Date use arrival date below.

Consignee (Complete name and address)
 AMERICAN DAR INC
 7400 S LOOMIS BLVD,
 CHICAGO, IL 60636
 TEL: 773-487-8300
 SCHEDULING@TITANICFURNITURE.COM

Shipper/Exporter (Complete name and address)
 WA CUSHION SDN BHD
 LOT 4964 JALAN PAYA ,
 BUKIT BAKRI , 84200 MUAR
 JOHOR , MALAYSIA

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

Gross Weight
 16077.800 KGS

Measurement
 62.910 CBM

564
 CARTONS

1 X 40 HQ CONTAINER
 564 CARTONS OF
 UPHOSLTERED FURNITURE
 BEDROOM QUEEN,FULL,TWIN,KING BED

AS PER P/O NO: 1) P11361

HS CODE:9403.50.0000

FOB PASIR GUDANG , MALAYSIA
 FREIGHT COLLECT

DONNA.HUANG@KERRYAPEX.COM

2ND NOTIFY
 AMERICAN DAR INC
 7400 S LOOMIS BLVD,
 CHICAGO, IL 60636
 TEL: 773-487-8300
 SCHEDULING@TITANICFURNITURE.COM

3RD NOTIFY
 GEMINI SHIPPERS ASSOCIATION
 137 WEST 25TH STREET NEW YORK,
 NY 10001
 TEL: 212-947-3424
 NOTICES@GEMINISHIPPERS.COM

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU0803348	ML-MY0239571		40 DRY 9'6	3880.000 KGS	564	16077.800 KGS	62.910 CBM	

Agent Name
 Maersk Malaysia Sdn Bhd

Date
 2024-02-16

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

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.

Twil 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

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Detention Fee - Export	Prepaid	SMT SPEEDMARK FORWARDING	422LPK13265	Maersk Malaysia - Kuala Lumpur
Export Service	Prepaid	SMT SPEEDMARK FORWARDING	422LPK13265	Maersk Malaysia - Kuala Lumpur
Documentation Fee - Origin	Prepaid	SMT SPEEDMARK FORWARDING	422LPK13265	Maersk Malaysia - Kuala Lumpur
Terminal Handling Service - Origin	Prepaid	SMT SPEEDMARK FORWARDING	422LPK13265	Maersk Malaysia - Kuala Lumpur
Value Protect Starter	Collect			

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU0803348	33102702104	AMERICAN DAR INC DBA TITANIC FURNITURE

*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.