



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 609927445**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

KERRY APEX
 1975 LINDEN BLVD 3 FL,
 ELMONT, NY 11003
 TEL : 516-200-9500
 WAYNE.LIANG@KERRYAPEX.COM #

Vessel

MAERSK ANTARES

Voyage No

411N

Print Date

2024-04-01 13:55

Your ref.

609927445

Product Type:**Place of Receipt****Port of Loading**

Tanjung Pelepas, Malaysia

Port of Discharge

LOS ANGELES, CA, US

Place of delivery

CHICAGO, IL (USA)

Other Numbering identification

IT/V0783859593
 Customs Clearance Loc :CHICAGO IL
 Customs Firms Code: H572

Terminal Location:

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

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.

169
 CARTONS

Gross Weight
 6177.500 KGS

Measurement
 67.940 CBM

1 X 40 HQ CONTAINER
 169 CARTONS OF
 UPHOLSTERED FURNITURE CHAIR,LOVESEAT,SOFA
 AS PER P/O NO: 1) P12291
 HS CODE: 9401.61.0000
 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.
MSKU0265290	ML-MY0169227		40 DRY 9'6"	3830.000 KGS	169	6177.500 KGS	67.940 CBM	

Agent Name

Maersk Malaysia Sdn Bhd

Date

2024-04-08

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.
 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-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.nameemptymaersk.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	619.00	USD	Per Container		619.00
Basic Ocean Freight	2792.00	USD	Per Container		2792.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			3440.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	AMERICAN DAR INC DBA T	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMERICAN DAR INC DBA T	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SMT SPEEDMARK FORWARD	422LPK13265	Maersk Malaysia - Kuala Lumpur
Documentation Fee - Origin	Prepaid	SMT SPEEDMARK FORWARD	422LPK13265	Maersk Malaysia - Kuala Lumpur
Terminal Handling Service - Origin	Prepaid	SMT SPEEDMARK FORWARD	422LPK13265	Maersk Malaysia - Kuala Lumpur
Value Protect Starter	Collect	AMERICAN DAR INC DBA T	33102702104	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU0265290	33102702104	AMERICAN DAR INC DBA TITANIC FURNITU

***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.**