



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 609938773**

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.**

609938773

**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.**

162  
 CARTONS

**Gross Weight**  
 6107.400 KGS

**Measurement**  
 67.390 CBM

1 X 40 HQ CONTAINER  
 162 CARTONS OF  
 UPHOLSTERED FURNITURE LOVESEAT , SOFA  
 AS PER P/O NO: 1) P12002  
 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

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU5025290	ML-MY0229606		40 DRY 9'6"	3810.000 KGS	162	6107.400 KGS	67.390 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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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**

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
Detention Fee - Export	Prepaid	SMT SPEEDMARK FORWARD	422LPK13265	Maersk Malaysia - Kuala Lumpur
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
MRKU5025290	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.**