



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 609943907**

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
MAERSK SALTORO

Voyage No
405W

Print Date
2024-03-14 23:58

Your ref.
609943907

Product Type:

Place of Receipt

Port of Loading
Tanjung Pelepas, Malaysia

Other Numbering identification
IT/V0783842508
Customs Clearance Loc :ATLANTA FAIRBU
Customs Firms Code: O083

Port of Discharge
Savannah, GA, US

Terminal Location:
SAVANNAH GARDEN CITY TERMINAL
L738
Atlanta CSX Fairburn

Place of delivery
Atlanta Fairburn

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 BEDROOM
CHAIR,LOVESEAT,SOFA
AS PER P/O NO: 1) P12289

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

Shipper Ref: 202348429800

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU4889891	ML-MY0252699		40 DRY 9'6	3720.000 KGS	169	6177.500 KGS	67.940 CBM	

Agent Name
Maersk Malaysia Sdn Bhd

Date
2024-03-22

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

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.nameptymaersk.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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	1031.00	USD	Per Container		1031.00
Basic Ocean Freight	2282.00	USD	Per Container		2282.00
INLAND CANCELLATION FEE IMPORT	150.00	USD	Per Documentation Fee		150.00
Peak Season Surcharge	600.00	USD	Per Container		600.00
Transit Disruption Surcharge	400.00	USD	Per Container		400.00
Value Protect Starter	29.00	USD	Per Container		29.00
USD		USD			4492.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SMT SPEEDMARK FORWARD	422LPK13265	Maersk Malaysia - Kuala Lumpur
INLAND CANCELLATION FEE IMPORT	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte
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
Peak Season Surcharge	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte
Transit Disruption Surcharge	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte

We would appreciate if you could contact/provide us at US.Import@maersk.com with your preferred email address, in order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU4889891	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.**

Terminal Location:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Value Protect Starter	Collect	AMERICAN DAR INC DBA TI	33102702104	Maersk Agency U.S.A., Inc - Charlotte