



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 720027731**

TPDoc, negotiable, 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 ALTAIR

**Voyage No**

416N

**Print Date**

2024-05-06 04:18

**Your ref.**

720027731

**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/V0783875698  
 Customs Clearance Loc :CHICAGO IL  
 Customs Firms Code: H572

**Terminal Location:**

Xiamen Songyu Container Terminal  
 LSA APM 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)**

COMFY FACTOR SDN BHD  
 PTD 5159, JALAN PERINDUSTRIAN 7,  
 KAWASAN PERINDUSTRIAN BAKRI,  
 BUKIT BAKRI, 84200, MUAR JOHOR, MALAYSIA.

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

630  
 CARTONS

**Gross Weight**  
 17030.000 KGS

**Measurement**  
 67.0910 CBM

1 X 40 HQ CONTAINER  
 630 CARTONS OF  
 UPHOLSTERED BED  
 PI NO : 10427  
 PO NO : P13701  
 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

N/M

Shipper Ref: 202448890642

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU3929148	ML-MY0239763		40 DRY 9'6	3880.000 KGS	630	17030.000 KGS	67.0910 CBM	

**Agent Name**

Maersk Malaysia Sdn Bhd

**Date**

2024-05-13

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.namemptymaersk.com](http://www.namemptymaersk.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
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 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
Detention Fee - Export	Prepaid	SMT SPEEDMARK FORWARD	422LPK13265	Maersk Malaysia - Kuala Lumpur
Export Service	Prepaid	SMT SPEEDMARK FORWARD	422LPK13265	Maersk Malaysia - Kuala Lumpur
Late Payment Fee	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
Electronic Cargo Release Service - Exp	Prepaid	SMT SPEEDMARK FORWARD	422LPK13265	Maersk Malaysia - Kuala Lumpur

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU3929148	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