

ARRIVAL

B/L No: MAEU - 223189606

| MAERSK | | N | OTICE | TPDoc, sea | TPDoc, sea waybill, shipped on board | | |
|---|------------------------|---|---|-----------------------------|--------------------------------------|--|--|
| Notify Party (Complete name and address) J.F. MORAN 11099 S. LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045 | | Vessel MAERSK ES | SSEN | 252N 2023-01 | | Print Date 2023-01-16 23:29 | |
| TEL:(310) 649-6021 | | 223189606 | | Product Ty | pe: | | |
| CONTACT: WENDY LUNA EMAIL: WLUNA@JFMORAN.COM | | Place of Receip | t | C | Customs (| oring identification Clearance Loc :LONG BEAC Firms Code: Z952 | |
| | | Port of Loading LAEM CHAE | BANG, THAILAND | | | | |
| | | Port of Discharg | ^{ge} CH, CA, U.S.A. | P B | lusan new | ore Terminal port terminal Co.ltd | |
| | | Place of deliver | у | | | als International | |
| Consignee (Complete name and address) SAMSONITE LLC. 575 WEST STREET,SUITE 110 MANSFIELD, MA 02048 | | For IT Date use arrival date b Shipper/Exporter (Complete name and address) HENNEWAY (THAILAND) CO.,LTD WHA EASTERN SEABOARD INDUSTRIAL ESTATE 2 890/9 MOO.3 T.KHAOKHANSONG A.SIRACHA, CHONBURI 20110, THAILAND TAX ID:0205561041965 HEAD OFFICE | | | e use arrival date delow. | | |
| Kind of Packages; Description of goods; Marks and Numb 440 CARTONS | ers; Container No./Sea | No. | | Gross Weight 5935.600 KC | | Measurement 68.6100 CBM | |
| LUGGAGE PO#NA00948409 440 CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WOC SAMSONITE DESTINATION:LA/LONG BEACH CONTRACT NO.: NA00948409 CARTON NO.: OF FROM: SAMSONITE CORP. 575 WEST STREET, SUITE 110 MANSFIELD,MA 02048 TO: ROSS STORES INC AP MERCHANDISE 5130 HACIENDA DRIVE 3RD FLR DUBLIN CA 94568 USA P.O.:10347563 DEPT.#6450 STYLE# CY/CY Container No. Seal No. Seal Value CAAU5067053 MI -TH0060807 | Size/Type/Height 1 | are Weight F | ² kgs. Weight 140 5935 600 K/ | | ssurement 6100 CBI | Rail Bond /Pick-up No. | |
| CAAU5067053 ML-TH0060807 | | - | 140 5935.600 KG | GS 68. | 6100 CBI | М | |
| Agent Name MAERSK LINE (THAILAND) LTD. | | | | ntioned cargo is | Date 2023- | 01-24 | |
| | | | The above me due to arrive a vessel On/or A | board subject | | | |

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, http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice

•Request Diversion requests online, http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/export/diversion-request-form

•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: | Post |
| Maersk | Maer |
| Atlanta Lockbox (College Park/Southside) | P.O. |
| Bank of America Lockbox Services | Atlan |
| Lockbox 744448 | |
| 6000 Feldwood Road | |
| College Park, GA 30349 | |

Post Office Address: /aersk P.O. Box 744448 .tlanta, 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 | 877.00 | USD | Per Container | | 877.00 |
| Basic Ocean Freight | 3515.00 | USD | Per Container | | 3515.00 |
| Freetime Extension Contracts | 60.00 | USD | Per Container | | 60.00 |
| Low Sulphur Surcharge | 24.00 | USD | Per Container | | 24.00 |
| | | | | | |
| USD | | USD | | | 4476.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit | 1 |
|------------------------------------|-----------------|-------------------------|---------------|----------------------------------|-------|
| Bunker Adjustment Factor | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Char | lotte |
| Basic Ocean Freight | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Char | lotte |
| Freetime Extension Contracts | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Char | lotte |
| Export Service | Prepaid | YIFAN SHIPPING (THAILAN | 43500445720 | Maersk Bangkok (Bangkok) | |
| Low Sulphur Surcharge | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Char | lotte |
| Documentation Fee - Origin | Prepaid | YIFAN SHIPPING (THAILAN | 43500445720 | Maersk Bangkok (Bangkok) | |
| Terminal Handling Service - Origin | Prepaid | YIFAN SHIPPING (THAILAN | 43500445720 | Maersk Bangkok (Bangkok) | |
| | - | - | | | |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| CAAU5067053 | 33100281762 | SAMSONITE LLC |
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*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.