



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 223831173**

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
Tel: (310) 649-6204
Fax: (310) 649-6021
Contact: Wendy Luna
Email: wluna@jfmoran.com

Vessel
MAERSK EMERALD

Voyage No
301N

Print Date
2023-01-23 07:43

Your ref.
223831173

Product Type:

Place of Receipt

Other Numbering identification

Customs Clearance Loc :LOS ANGELES
Customs Firms Code: W185

Port of Loading
Phnom Penh

Port of Discharge
Los Angeles

Terminal Location:

CMIT Cai Mep International Termin
LSAAPM Terminal Pier 400(W185)

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)

SAMSONITE LLC
575 West Street
Suite 110
Mansfield, MA 02048

Shipper/Exporter (Complete name and address)

HILLTOP LUGGAGE (CAMBODIA) CO., LTD
NATIONAL ROAD 21B, ANLONG SAN VILLAGE, PREK SDEY COMMUNE,
KOH THOM DISTRICT, KANDAL PROVINCE, KINGDOM OF CAMBODIA.
TEL +855 24900022
FAX :+855249000333

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

2150
CARTON

Gross Weight
27950.000 KGS

Measurement
333.2500 CBM

TROLLEY CASES
100% POLYESTER
HS CODE: 4202.12.8170
NA00944839
2001- 73742-1174 3PC SET (21/25/29) CHARCOAL
NA00968316
1001- 73742-1174 3PC SET (21/25/29) CHARCOAL
NA00968317
1001- 73742-1174 3PC SET (21/25/29) CHARCOAL
NA00968318
1001- 73742-1174 3PC SET (21/25/29) CHARCOAL
NA00968322
1001- 73742-1041 3PC SET (21/25/29) BLACK
NA00968323
1001- 73742-1041 3PC SET (21/25/29) BLACK
NA00968324
1001- 73742-1041 3PC SET (21/25/29) BLACK
NA00968325
1001- 73742-1041 3PC SET (21/25/29) BLACK
NA00968326
1001- 73742-1041 3PC SET (21/25/29) BLACK
NA00968327
1001- 73742-1041 3PC SET (21/25/29) BLACK
NA00968319
1001- 73742-1174 3PC SET (21/25/29) CHARCOAL

MATL#/GRV/STKCAT
N.W.
G.W.
MEAS.
P.O. NO.:
CARTON NO.:
DESTINATION:
MADE IN CAMBODIA

CY/CY

B/L No: **MAEU - 223831173**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU8283962	ML-KH0734199		40 DRY 9'6	3880.000 KGS	430	5590.000 KGS	66.6500 CBM	
MRKU2735868	ML-KH0734196		40 DRY 9'6	3880.000 KGS	430	5590.000 KGS	66.6500 CBM	
MSKU0309150	ML-KH0713242		40 DRY 9'6	3830.000 KGS	430	5590.000 KGS	66.6500 CBM	
MRSU6021959	ML-KH0734241		40 DRY 9'6	3720.000 KGS	430	5590.000 KGS	66.6500 CBM	
MRSU5974200	ML-KH0713206		40 DRY 9'6	3720.000 KGS	430	5590.000 KGS	66.6500 CBM	

Agent Name
MAERSK (CAMBODIA) LTD.

Date
2023-01-29

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, <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.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:

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	877.00	USD	Per Container		4385.00
Basic Ocean Freight	4015.00	USD	Per Container		20075.00
Freetime Extension Contracts	60.00	USD	Per Container		300.00
Low Sulphur Surcharge	24.00	USD	Per Container		120.00
USD		USD			24880.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Freetime Extension Contracts	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	ANGKOBODIA LOGISTICS (C	40400017602	Maersk Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	ANGKOBODIA LOGISTICS (C	40400017602	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	ANGKOBODIA LOGISTICS (C	40400017602	Maersk Cambodia (Phnom Penh)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU8283962	33100281762	SAMSONITE LLC
MRKU2735868	33100281762	SAMSONITE LLC
MSKU0309150	33100281762	SAMSONITE LLC
MRSU6021959	33100281762	SAMSONITE LLC
MRSU5974200	33100281762	SAMSONITE LLC

*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.