

ARRIVAL NOTICE

B/L No: **MAEU - 224480945**

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 **MSC ARIES** Voyage No 309N

Print Date 2023-03-21 07:27

Your ref. 224480945

Product Type: Flex Essential LAB

Place of Receipt

Other Numbering identification

Customs Clearance Loc :LONG BEACH Customs Firms Code: Z952

Port of Loading

LAEM CHABANG, THAILAND

Terminal Location:

Port of Discharge

LONG BEACH, CA, USA

YANGSHAN SGH GUANDONG

TERMINAL

Total Terminals International

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) 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

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

2200 **CARTONS**

Gross Weight 29678.000 KGS

Measurement 343.0500 CBM

LUGGAGE

PO#NA00962324/NA00962331/NA00962333/NA00962335/NA00962336

2200 CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

SAMSONITE

"DESTINATION:LA/LONG BEACH"

CONTRACT NO.: NA00962324/NA00962331/NA00962333/NA00962335/NA00962336

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.:10347296/10347344/10347358/10347365/10347373

DEPT.#6450 STYLE#

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU8737009	9 ML-TH0098993		40 DRY 9'6	3860.000 KGS	440	5935.600 KGS	68.6100 CBM	
SUDU6531894	4 ML-TH0099582		40 DRY 9'6	3950.000 KGS	440	5935.600 KGS	68.6100 CBM	
TGBU6688576	6 ML-TH0098988		40 DRY 9'6	3700.000 KGS	440	5935.600 KGS	68.6100 CBM	
MSKU0527933	3 ML-TH0097302		40 DRY 9'6	3880.000 KGS	440	5935.600 KGS	68.6100 CBM	
MRSU360480	2 ML-TH0097388		40 DRY 9'6	3810.000 KGS	440	5935.600 KGS	68.6100 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2023-03-27

The above mentioned cargo is due to arrive aboard subject vessel On/or About

B/L No: MAEU - 224480945

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 Office Address:

Maersk Maersk

Atlanta Lockbox (College Park/Southside) P.O. Box 744448
Bank of America Lockbox Services Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road College Park, GA 30349

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	665.00	USD	Per Container		3325.00
Basic Ocean Freight	1885.00	USD	Per Container		9425.00
Low Sulphur Surcharge	30.00	USD	Per Container		150.00
USD		USD			12900.00

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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
Export Service	Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
Terminal Handling Service - Origin	Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
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Equipment No.	Demurrage Payer Code		Demurrage Payer Name	
SUDU8737009	33100281762		SAMSONITE LLC	
SUDU6531894	33100281762		SAMSONITE LLC	
TGBU6688576	33100281762		SAMSONITE LLC	
MSKU0527933	33100281762		SAMSONITE LLC	
MRSU3604802	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.