×	MAERSK

## ARRIVAL

B/L No: MAEU - 224506636

MAERSK			NOTICE		TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) J F MORAN 11099 S. La Cienega Blvd. #249		Vessel MAERSK	EDINBURGH	Voyage No 307N		Print Date 2023-03-05 08:11	
Los Angeles, CA 90045 Tel: (310) 649-6204 Fax: (310) 649-6021		Your ref. 22450663	6	Product Ty	ype:		
Contact: Wendy Luna Email: wluna@jfmoran.com		Place of Rec	eipt	(	Customs (	ring identification Clearance Loc :LOS ANGEL Firms Code: W185	
		Port of Load Phnom Pe	-				
		Port of Disch	-		Ferminal Loc	<b>ation:</b> lep International Termin	
		Los Angel	es			erminal Pier 400( W185 )	
		Place of deli	very				
				F	or IT Date	e use arrival date below.	
Consignee (Complete name and address)			orter (Complete name				
SAMSONITE LLC 575 West Street			LUGGAGE (CAME L ROAD 21B, ANL	,	GE, PRE	K SDEY COMMUNE,	
Suite 110						M OF CAMBODIA.	
Mansfield, MA 02048							
Kind of Packages; Description of goods; Marks and N 2248	umbers; Container No./S	Seal No.		Gross Weigh 30816.400 k		Measurement 330.2720 CBM	
CARTON							
TROLLEY CASES							
100% POLYESTER							
HS CODE: 4202.12.8170 NA00949259							
1001- 66722- 1041 3PC NEST (SP21/25/2 NA00962679	29) BLACK						
1001- 66722- 1408 3PC NEST (SP21/25/ź NA00962693	29) GREY						
1001- 59720- 1596 3PC NEST (SP20/24/2 NA00962696	28) NAVY						
1001- 59720- 1776 3PC NEST (SP20/24/2 NA00962431	28) SILVER						
1001- 72569- 1174 3PC SET (SPN21/25/3	30) CHARCOAL						
MATL#/GRV/STKCAT N.W.							
G.W.							
MEAS.							
P.O. NO.: CARTON NO.:							
DESTINATION:							
MADE IN CAMBODIA							
CY/CY Container No. Seal No. Seal Value	Size/Type/Heigh	nt Taro Waight	Pkgs. Weight	<b>84</b> - 1	asurement	Dail Bond /Dials up No.	
MSKU9608580 ML-KH0740575	40 DRY 9'6	3910.000 KGS	Pkgs. Weight 470 6110.000		asurement .8000 CBI	Rail Bond /Pick-up No. M	
MSKU8396399 ML-KH0726290	40 DRY 9'6	3950.000 KGS	470 6110.000		.8000 CB		
TCNU6554406 ML-KH0740576 DFSU7311137 ML-KH0740574	40 DRY 9'6 40 DRY 9'6	3900.000 KGS 3800.000 KGS	444 6127.200 420 6342.000		.1560 CBI .3600 CBI		
CAIU8777133 ML-KH0743467	40 DRY 9'6	3830.000 KGS	444 6127.200		.1560 CB		
Agent Name MAERSK (CAMBODIA) LTD.					Date 2023-	03-12	
				mentioned cargo is ve aboard subject or About			

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

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 O
Maersk	Maersl
Atlanta Lockbox (College Park/Southside)	P.O. B
Bank of America Lockbox Services	Atlanta
Lockbox 744448	
6000 Feldwood Road	
College Park, GA 30349	

Post Office Address: /aersk 20. 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	665.00	USD	Per Container		3325.00
Basic Ocean Freight	2385.00	USD	Per Container		11925.00
Low Sulphur Surcharge	30.00	USD	Per Container		150.00
USD		USD			15400.00

Charges Name Bunker Adjustment Factor Basic Ocean Freight	Prepaid/Collect Collect Collect	Invoice Party SAMSONITE LLC SAMSONITE LLC	Customer Code 33100281762 33100281762	Collection Business Unit Maersk Agency U.S.A., Inc - Charlotte Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	ANGKOBODIA LOGISTICS	1	Maersk Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	ANGKOBODIA LOGISTICS (	40400017602	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	ANGKOBODIA LOGISTICS	40400017602	Maersk Cambodia (Phnom Penh)
Equipment No. MSKU9608580	Demurrage Payer Code 33100281762	1	Demurrage Payer Name SAMSONITE LLC	
MSKU8396399	33100281762		SAMSONITE LLC	
TCNU6554406	33100281762		SAMSONITE LLC	
DFSU7311137	33100281762		SAMSONITE LLC	
CAIU8777133	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.