

ARRIVAL NOTICE

B/L No: **MAEU - 224716967**

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: TERRY IM

EMAIL: TIM@JFMORAN.COM

Vessel MAERSK ANTARES Voyage No 311N

Print Date

2023-03-28 00:31

224716967

Your ref.

Product Type:

Place of Receipt

Flex Essential LAB

Other Numbering identification

Terminal Location:

Customs Clearance Loc :LOS ANGELES Customs Firms Code: W185

Port of Loading

Place of delivery

LAEM CHABANG, THAILAND

Port of Discharge Los Angeles, CA, USA

PSA Singapore Terminal YANGSHAN SGH GUANDONG

TERMINAL

LSA APM Terminal Pier 400(W185)

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.

488

Gross Weight 6705.120 KGS

Measurement 65.9500 CBM

CARTONS

LUGGAGE

P.O. NO.: NA00992396/NA00992398/NA00992399

488CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

From: SAMSONITE CORP.

575 West Street, Mansfield, MA 02048

TO:NEWTON BUYING CORP. **DISTRIBUTION CTR# 891/894/897**

DFPT#·19

ORDER#:10678926/40678926/70678926

N.W.: 12.26 KGS G.W.: 13.74 KGS

MEAS .: 20.7"*13.0"*30.7" CU.FT.

P.O. NO.: NA00992396/NA00992398/NA00992399

CARTON NO.:1-131/1-194/1-163 **DESTINATION:LA/LONG BEACH**

CY/CY

Container No. Seal No. Seal Value MSKU8570746 ML-TH0128772

Size/Type/Height Tare Weight 40 DRY 9'6 3880.000 KGS

Pkgs. 488

Weight 6705.120 KGS

65.9500 CBM

Rail Bond /Pick-up No.

Agent Name

MAERSK LINE (THAILAND) LTD.

2023-04-04

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

B/L No: MAEU - 224716967

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		665.00
Basic Ocean Freight	1885.00	USD	Per Container		1885.00
Low Sulphur Surcharge	30.00	USD	Per Container		30.00
USD		USD			2580.00

B/L No: **MAEU - 224716967**

Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
	Collect Collect Prepaid Collect Prepaid	Collect SAMSONITE LLC Collect SAMSONITE LLC Prepaid YIFAN SHIPPING (THAILAN Collect SAMSONITE LLC Prepaid YIFAN SHIPPING (THAILAN	Collect SAMSONITE LLC 33100281762 Collect SAMSONITE LLC 33100281762 Prepaid YIFAN SHIPPING (THAILANI 43500445720 Collect SAMSONITE LLC 33100281762 Prepaid YIFAN SHIPPING (THAILANI 43500445720

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU8570746	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.