

Notify Party (Complete name and address)
J.F.MORAN
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LOS ANGELES,CA 90045
TEL:(310)649-6204

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B/L No: **MAEU - 224849622**

TPDoc, sea waybill, shipped on board

ressel	Voyage No	Print Date
MAERSK EUREKA	310N	2023-03-27 20:07
our ref. 224849622	Product Type:	

Place of Receipt
Other Numbering identification
Customs Clearance Loc :LOS ANGELES
Customs Firms Code: W185

Port of Loading
Sihanoukville

Port of Discharge
Los Angeles

Pelabuhan Tanjung Pelepas Terminal
Xiamen Hairun Terminal
Xiamen Songyu Container Terminal
LSA APM Terminal Pier 400(W185)

For IT Date use arrival date below.

Shipper/Exporter (Complete name and address)
LANWAY DEVELOPMENT LTD.
FLAT D, 7/F, MG TOWER, 133 HOI BUN
ROAD, KWUN TONG, KOWLOON, HONG KONG
CONTACT :NICERGUO@LANWAY.COM.HK
TEL:0573-85985646

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 424

Gross Weight 5808.800 KGS Measurement 58.0600 CBM

CARTONS

LUGGAGE NO SOLID WOOD PACKING HTSUS NO. 420212 P.O.# NA00980213 P.O.# NA00991958 P.O.# NA00991959 P.O.# NA00991960

Consignee (Complete name and address)

575 WEST STREET SUITE 110

SAMSONITE LLC

MANSFIELD, MA 02048

SKU#:105716-1596 NAVY FREIGHT COLLECT

ALSO NOTIFY: Gemini Shippers Group 137 West 25th St. 3rd Fl. New York, NY 10001 tel: (212)947-3424 fax: (212)947-6914

N. W.: G. W.: MEAS.: CU.FT. P.O. NO.: CARTON NO.: DESTINATION:

MADE IN CAMBODIA

CY/CY

 Container No.
 Seal No.
 Seal Value
 Size/Type/Height Tare Weight Tare Weight
 Pkgs.
 Weight Weight
 Measurement Measurement
 Rail Bond /Pick-up No.

 MRKU0378289 ML-KH0736510
 40 DRY 8'6
 3600.000 KGS
 424
 5808.800 KGS
 58.0600 CBM

Agent Name
MAERSK (CAMBODIA) LTD.

The above mentioned cargo is due to arrive aboard subject vessel On/or About Date 2023-04-03

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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	4100.00	USD	Per Container		4100.00
Terminal Handling Service - Destination	625.00	USD	Per Container		625.00
Low Sulphur Surcharge	30.00	USD	Per Container		30.00
USD		USD			5420.00

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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
Terminal Handling Service - Destinatio	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	PANDORA LOGISTICS CO.,L	40400080976	Maersk Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	PANDORA LOGISTICS CO.,L	40400080976	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	PANDORA LOGISTICS CO.,L	40400080976	Maersk Cambodia (Phnom Penh)

Demurrage Payer Code	Demurrage Payer Name
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.