



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 224853753**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

J.F.MORAN
 11099S.LA CIENEGA BLVD.#249
 LOS ANGELES,CA 90045
 TEL:(310)649-6204
 FAX:(310)649-6021
 CONTACT:TERRY
 EMAIL:tim@jfmoran.com

Vessel
 MAERSK EUREKA

Voyage No
 310N

Print Date
 2023-03-27 20:07

Your ref.
 224853753

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

Terminal Location:

Pelabuhan Tanjung Pelepas Terminal
 Xiamen Hairun Terminal
 Xiamen Songyu Container Terminal
 LSA APM 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)

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.

1566
 CARTONS

Gross Weight
 21234.960 KGS

Measurement
 206.4300 CBM

LUGGAGE
 NO SOLID WOOD PACKING
 HTSUS NO. 420212
 P.O.# NA00980620
 P.O.# NA00994980
 P.O.# NA00994981
 P.O.# NA00994983
 P.O.# NA00994986
 P.O.# NA00994984
 P.O.# NA00994985

SKU#:76484-1776 SILVER
 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	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU3817261	ML-KH0736608		40 DRY 9'6	3880.000 KGS	522	7078.320 KGS	68.8100 CBM	
MSKU8231932	ML-KH0736568		40 DRY 9'6	3880.000 KGS	522	7078.320 KGS	68.8100 CBM	
MRSU3510128	ML-KH0736606		40 DRY 9'6	3810.000 KGS	522	7078.320 KGS	68.8100 CBM	

Agent Name
 MAERSK (CAMBODIA) LTD.

Date
 2023-04-03

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

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.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:

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	665.00	USD	Per Container		1995.00
Basic Ocean Freight	4100.00	USD	Per Container		12300.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Terminal Handling Service - Destination	625.00	USD	Per Container		1875.00
Low Sulphur Surcharge	30.00	USD	Per Container		90.00
USD		USD			16260.00

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
Terminal Handling Service - Destination	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)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU3817261	33100281762	SAMSONITE LLC
MSKU8231932	33100281762	SAMSONITE LLC
MRSU3510128	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.