



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 224855907**

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.
224855907

Product Type:
Flex Essential LAB

Place of Receipt

Other Numbering identification
Customs Clearance Loc :LONG BEACH
Customs Firms Code: Z952

Port of Loading
JAKARTA, INDONESIA

Port of Discharge
LONG BEACH, CA, U.S.A.

Terminal Location:
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)

PT.MODS STAR LISINDO
JL.RAYA PURWADADI,DUSUN KALIANG BAWANG
KEL.WANAKERTA,KEC.PURWADADI,KAB.SUBANG PROV.JAWA
BARAT,INDONESIA

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

1590
CARTONS

Gross Weight
21703.500 KGS

Measurement
206.7000 CBM

PC/ABS LUGGAGE
PO#NA00992015(TJ MAXX PO#10678955)
PO#NA00992016(TJ MAXX PO#40678955)
PO#NA00992018(TJ MAXX PO#70678955)
PO#NA00980106(MARSHALLS PO#01678877)
PO#NA00992009(MARSHALLS PO#06678877)
PO#NA00992011(MARSHALLS PO#07678877)
PO#NA00992013(MARSHALLS PO#08678877)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

S/C NO.:298456924

3*40HQ

FREIGHT COLLECT

CY TO CY

AMS COLLECT

FROM: SAMSONITE CORP.

575 West Street,
Mansfield, MA 02048

TO:MARSHALLS

DISTRIBUTION CTR#

DEPT#: 19

ORDER#:

STYLE#:

COLOR

SIZE

TOTAL UNITS

PO# DC#

FROM: SAMSONITE CORP.

575 West Street,
Mansfield, MA 02048

TO: NEWTON BUYING CORP

DISTRIBUTION CTR#

DEPT#: 19

ORDER#:

STYLE#:

COLOR

SIZE

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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
TOTAL UNITS PO# DC#		
TOTAL UNITS PO# DC#		
INTENDED VESSEL : MSC ARIES(PT) Voyage. 309N Subject to change with OR without prior notice.		
Applicable free time 14 days Combined (detention and demurrage) at (port of discharge / place of delivery)		
AGENT AT DESTINATION: MAERSK LINE CHARLOTTE CUSTOMER RESOURCE CENTER 9300 ARROWPOINT BLVD 28273 CHARLOTTE,NC, USA PHONE:+1(704)5712000 FAX:+1 (704) 571 5488		
CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU4795067	ML-ID0180291		40 DRY 9'6	3720.000 KGS	530	7234.500 KGS	68.9000 CBM	
TCLU9342764	ML-ID0180292		40 DRY 9'6	4000.000 KGS	530	7234.500 KGS	68.9000 CBM	
MRKU5598603	ML-ID0180293		40 DRY 9'6	3810.000 KGS	530	7234.500 KGS	68.9000 CBM	

Agent Name
Maersk Line (Myanmar) Ltd

Date 2023-03-27

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.nameptymaersk.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	1985.00	USD	Per Container		5955.00
Low Sulphur Surcharge	30.00	USD	Per Container		90.00
USD		USD			8040.00

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
Export Service	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)

INTENDED VESSEL : MSC ARIES(PT) Voyage. 309N Subject to change with OR without prior notice.

Applicable free time 14 days Combined (detention and demurrage) at (port of discharge / place of delivery)

AGENT AT DESTINATION:
 MAERSK LINE CHARLOTTE CUSTOMER RESOURCE CENTER
 9300 ARROWPOINT BLVD
 28273
 CHARLOTTE,NC,
 USA
 PHONE:+1(704)5712000
 FAX:+1 (704) 571 5488

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU4795067	33100281762	SAMSONITE LLC
TCLU9342764	33100281762	SAMSONITE LLC
MRKU5598603	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.**