

ARRIVAL

B/L No: MAEU - 225239989

MAERSK				ΝΟΤ	ICE	TPDoc, sea waybill, shipped on board				
Notify Party (Complete name and addres J.F.MORAN 11099S.LA CIENEGA BLVD.#24			Vessel MAERSK	EMDEN		Voyage No 313N		Print Date 2023-04-13 21:02		
LOS ANGELES,CA 90045 TEL:(310)649-6204 FAX:(310)649-6021			Your ref. 22523998	Your ref. 225239989 Product T				/pe:		
CONTACT:TERRY EMAIL:tim@	jfmoran.com		Place of Rec	eipt			Customs C	ring identification Clearance Loc :LOS ANGEL irms Code: W185		
			Port of Load Sihanouky	-						
			Port of Disch Los Angel	-			Xiamen Son	anjung Pelepas Terminal gyu Container Terminal		
		Place of delivery		very			LSAAPM Terminal Pier 400(W185)			
Consignee (Complete name and addres SAMSONITE LLC 575 WEST STREET SUITE 110			LANWAY	DEVELO	plete name and add PMENT LTD. OWER, 133 HC	ress)	For IT Date	use arrival date below.		
MANSFIELD,MA 02048				C:NICER	NG, KOWLOON GUO@LANWA 46					
Kind of Packages; Description of goods 522	; Marks and Numbers;	Container No./Se	al No.			Gross Weigh 078.320 K		Measurement 68.8100 CBM		
CARTONS					,	070.520 K				
LUGGAGE NO SOLID WOOD PACKING HTSUS NO. 420212 P.O.# NA00982747 P.O.# NA00993694 P.O.# NA00993695 P.O.# NA00993697										
SKU#:76484-1511 LIGHT PINK 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. MRKU3620591 ML-KH0743737		Size/Type/Height 40 DRY 9'6	Tare Weight 3790.000 KGS		Weight 7078.320 KGS		easurement 3.8100 CBN	Rail Bond /Pick-up No. /		
Agent Name MAERSK (CAMBODIA) LTD.							Date 2023-0)4-21		
				(The above mentio due to arrive aboa vessel On/or Abou	rd subject				

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:

• United States: https://www.maersk.com/forms/arrival-notice-us/

- Canada: https://www.maersk.com/forms/arrival-notice-ca/
- Request Diversion online:
- · United States change of final inland destination: https://www.maersk.com/forms/diversion-reg-form-us-imp/
- United States change of final discharge port: https://www.maersk.com/forms/diversion-req-form-us-exp/
- Canada change of final inland destination: https://www.maersk.com/forms/diversion-req-form-ca-imp/
- Canada change of final discharge port: https://www.maersk.com/forms/diversion-req-form-ca-exp/

•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 74448 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		665.00
Basic Ocean Freight	4100.00	USD	Per Container		4100.00

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Freight & Charges Terminal Handling Service - Destination		Rate 625.00	-	Unit Per Container		Prepaid		Collect 625.00
Low Sulphur Surcharge		30.00	USD	Per Container				30.00
USD			USD					5420.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	e	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	SAMSC	SAMSONITE LLC		33100281762 Maersk		Maersk A	gency U.S.A., Inc - Charlot
Terminal Handling Service - Destinatio	Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlot
Export Service	Prepaid	PANDC	RA LO	GISTICS CO.,I	4040008	0976	Maersk C	Cambodia (Phnom Penh)
Late Payment Fee	Prepaid	PANDC	RA LO	GISTICS CO.,I	4040008	0976	Maersk C	Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlot
Documentation Fee - Origin	Prepaid	PANDC	RA LO	GISTICS CO.,I	4040008	0976	Maersk C	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	PANDC	RA LO	GISTICS CO.,I	4040008			Cambodia (Phnom Penh)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU3620591	33100281762	SAMSONITE LLC
1111105020551	55100201702	

*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.