	×	MAERSK
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ARRIVAL

B/L No: MAEU - 225245634

			NOTICE	TPDoc, sea w	TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) J.F.MORAN 11099S.LA CIENEGA BLVD.#249			Vessel MAERSK EMDEN			int Date 023-04-13 21:02		
.OS ANGELES,CA 90045 'EL:(310)649-6204		Your ref. 22524563	4	Product Type	duct Type:			
FAX:(310)649-6021 CONTACT:TERRY EMAIL:tim@jfmoran.cor	n	Place of Rec	Place of Receipt			Other Numbering identification Customs Clearance Loc :LOS ANGEL		
		Port of Load Sihanouk	-	Customs Firms (ms Code: W185		
		Port of Discl Los Angel	-	Pel: Xiai	Terminal Location: Pelabuhan Tanjung Pelepas Terminal Xiamen Songyu Container Terminal LSA APM Terminal Pier 400(W185)			
		Place of deli	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		LANWAY FLAT D, 7 ROAD, KI CONTAC	orter (Complete name a DEVELOPMENT L /F, MG TOWER, 1: /UN TONG, KOW I :NICERGUO@LA -85985646	nnd address) TD. 33 HOI BUN LOON, HONG KON				
Kind of Packages; Description of goods; Marks and N 1272 CARTONS	umbers; Container No./S	eal No.		Gross Weight 17426.400 KG	s ć	Measurement 174.1900 CBM		
NO SOLID WOOD PACKING HTSUS NO. 420212 P.O.# NA00993672 P.O.# NA00993674 P.O.# NA00993675 P.O.# NA00993676 P.O.# NA00993678								
6KU#: 105716-1041 BLACK REIGHT COLLECT								
ALSO NOTIFY : Gemini Shippers Group 137 West 25th St. 3rd Fl. New York, NY 10001 el: (212)947-3424 fax: (212)947-6914								
I. W. : 6. W. : MEAS. : CU.FT. 20. NO.: CARTON NO. : DESTINATION: MADE IN CAMBODIA								
CY/CY								
Seal No. Seal Value PONU1836372 ML-KH0733421 //SKU6583359 ML-KH0733425 //RKU0935260 ML-KH0733422	Size/Type/Height 40 DRY 8'6 40 DRY 8'6 40 DRY 8'6	Tare Weight 3800.000 KGS 3700.000 KGS 3700.000 KGS	Pkgs. Weight 424 5808.800 424 5808.800 424 5808.800 424 5808.800	KGS 58.06 KGS 58.07	arement 600 CBM 700 CBM 600 CBM	Rail Bond /Pick-up No.		
Agent Name MAERSK (CAMBODIA) LTD.					Date 2023-04	-21		

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:

- 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-reg-form-ca-imp/
- Canada change of final discharge port: https://www.maersk.com/forms/diversion-reg-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:

College Park, GA 30349

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	

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

B/L No: MAEU - 225245634

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Bunker Adjustment Factor		665.00		Per Container		Topu	iu ii	1995.00
Basic Ocean Freight		4100.00	USD Per Container					12300.00
Terminal Handling Service - Destination		625.00	USD	-				1875.00
Low Sulphur Surcharge		30.00	USD	Per Container				90.00
USD			USD					16260.00
Charges Name	Prepaid/Collect	Invoice Pa	tv		Customer Co	de	Collection Bus	siness Init
Bunker Adjustment Factor	Collect		ONITE L	LC	3310028			Agency U.S.A., Inc - Charlott
Basic Ocean Freight	Collect	SAMS	ONITE L	LC	33100281762		Maersk Agency U.S.A., Inc - Charlot	
Terminal Handling Service - Destination	Collect	SAMSO	DNITE L	LC	3310028	31762		Agency U.S.A., Inc - Charlott
Export Service	Prepaid	PANDO	RA LO	GISTICS CO.,	4040008	30976		Cambodia (Phnom Penh)
Late Payment Fee	Prepaid	PANDO	RA LO	GISTICS CO.,	4040008	30976	Maersk C	Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSO	DNITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlott
Documentation Fee - Origin	Prepaid	PANDO	RA LO	GISTICS CO.,	4040008	30976	Maersk C	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	PANDO	ora loo	GISTICS CO.,	4040008	30976	Maersk C	Cambodia (Phnom Penh)
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	emurrage Payer				Demurrage Pa			
	331002817					NITE LLC		
	331002817					NITE LLC		
MRKU0935260 3	331002817	62			SAMSO	NITE 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.