

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

ARRIVAL NOTICE

B/L No: **MAEU - 225479074**

TPDoc, sea waybill, shipped on board

Voyage No MSC AURORA 317N

Print Date 2023-05-18 06:25

Your ref. Product Type: 225479074 Flex Essential LAB

Other Numbering identification Place of Receipt Customs Clearance Loc :LONG BEACH

Customs Firms Code: Z952

Port of Loading

Vessel

JAKARTA, INDONESIA

Terminal Location:

Port of Discharge YANGSHAN SGH GUANDONG Long Beach

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.

1714 CARTON

Gross Weight 8119.600 KGS

Measurement 130.4000 CBM

PC/ABS LUGGAGE

PO#NA00996435-1

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

2*40HQ

FREIGHT COLLECT

CY TO CY

AMS COLLECT

Applicable free time 15 days detention & 4 days Demurrage at (port of discharge / place of delivery)

INTENDED VESSEL: MAERSK COLOMBO(SG) Voyage. 317N Subject to change with OR without prior notice.

AGENT AT DESTINATION:

MAERSK INC.

6000 CARNEGIE BLVD

28209-4637

CHARLOTTE, NC

USA

PHONE

MAIN

CUSTOMER SERVICE

RATES

1 (704) 571-2000

1 (800) 321-8807

1 (877) 462-3775

FAX 1 (704) 571-2100

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Weight Measurement Rail Bond /Pick-up No. MRKU6022952 ML-ID0041806 40 DRY 9'6 3810.000 KGS 4059.800 KGS 65.2000 CBM 857 MRKU6386867 ML-ID0041827 40 DRY 9'6 3810.000 KGS 4059.800 KGS 65.2000 CBM 857

Agent Name

Maersk

B/L No: MAEU - 225479074

The above mentioned cargo is due to arrive aboard subject vessel On/or About

Date
2023-05-25

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-req-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

Maerek

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 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

B/L No: **MAEU - 225479074**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	593.00	USD	Per Container		1186.00
Basic Ocean Freight	1985.00	USD	Per Container		3970.00
Low Sulphur Surcharge	23.00	USD	Per Container		46.00
USD		USD			5202.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlot
Export Service	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlot
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)
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Applicable free time 15 days detention & 4 days Demurrage at (port of discharge / place of delivery)

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1 (877) 462-3775
FAX 1 (704) 571-2100

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU6022952	33100281762	SAMSONITE LLC	
MRKU6386867	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.