

ARRIVAL NOTICE

B/L No: **MAEU - 225511807**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)	Vessel	Voyage No		Print Date	_
J F MORAN	MAERSK ENSENADA	312N		2023-04-07 00:37	
11099 S. La Cienega Blvd. #249					
Los Angeles, CA 90045	Your ref.	Product T	vne.		
Tel: (310) 649-6204	225511807	i roddol r	JPO.		
Fax: (310) 649-6021					
Contact: Wendy Luna	Place of Receipt	Other		ering identification	
Email: wluna@jfmoran.com		Customs Clearance Loc : L			GELES
			Customs Firms Code: W185		

Phnom Penh Port of Discharge Terminal Location: CMIT Cai Mep International Termin Los Angeles LSA APM Terminal Pier 400(W185)

Place of delivery

Port of Loading

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) HILLTOP LUGGAGE (CAMBODIA) CO., LTD NATIONAL ROAD 21B, ANLONG SAN VILLAGE, PREK SDEY COMMUNE, KOH THOM DISTRICT, KANDAL PROVINCE, KINGDOM OF CAMBODIA.

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 900

Gross Weight 12060.000 KGS

Measurement 130.5000 CBM

CARTON

TROLLEY CASES 100% POLYESTER HS CODE: 4202.12.8170

NA00992423

1001-148083-1041 3PC (SP20/24/28) BLACK NA00992424

1001-148083-1041 3PC (SP20/24/28) BLACK

NA00992425

1001-148083-1041 3PC (SP20/24/28) BLACK

NA00992426

1001-148083-1041 3PC (SP20/24/28) BLACK

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CAIU4637149	ML-KH0730749		40 DRY 9'6	3700.000 KGS	450	6030.000 KGS	65.2500 CBM	
MSKU8089561	ML-KH0730523		40 DRY 9'6	3950.000 KGS	450	6030.000 KGS	65.2500 CBM	

Agent Name

MAERSK (CAMBODIA) LTD.

Date 2023-04-14

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

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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: 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 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

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		1330.00
Basic Ocean Freight	2385.00	USD	Per Container		4770.00

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Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Low Sulphur Surcharge		30.00	USD	Per Container				60.00
USD			USD					6160.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	
Bunker Adjustment Factor	Collect	SAMSC	NITE L	.LC	3310028	31762		Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	ANGKO	BODIA	LOGISTICS	404000	17602	Maersk C	Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	ANGKO	BODIA	LOGISTICS	404000	17602	Maersk C	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	ANGKO	BODIA	LOGISTICS	404000	17602	Maersk C	Cambodia (Phnom Penh)
Equipment No.	Demurrage Payer Co				Demurrage Pa			
CAIU4637149	3310028176	2			SAMSO	NITE LLC		
MSKU8089561	3310028176	2			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.