

ARRIVAL NOTICE

B/L No: MAEU - 225922404

MAERSI		NO	ΓΙϹΕ	TPDoc, sea waybill, shipped on board				
Notify Party (Complete name and address) J.F. MORAN		Vessel MAERSK EDIRN	Voyage No 316N	int Date 023-05-05 21:48				
11099S. LA CIENEGA BLVD.#249			L		20	JZ0-00-00 Z1.+0		
_OS ANGELES,CA 90045		Your ref.		Product Ty	<u>.</u>			
EL : (310) 649-6204 FAX : (310) 649-6021		225922404		FIODUCLIY	Je.			
CONTACT: WENDY LUNA EMAIL: TIM@JFMC	DRAN.COM	Place of Receipt		0	ther Numberi	ng identification		
						Customs Clearance Loc :LOS ANGE Customs Firms Code: W185		
		Port of Loading						
		Phnom Penh						
		Port of Discharge			Terminal Location:			
		Los Angeles		Ya	CMIT Cai Mep International Termin YanTian Intl. Container Terminal LSA APM Terminal Pier 400(W185)			
		Place of delivery			SAAPINI Terr	ninai Pier 400(W 185)		
0		Shipper/Exporter (Co	mploto namo and ado		For IT Date use arrival date below.			
consignee (Complete name and address)		QIHANG NEW (C						
75 WEST STREET		ROM DOUL VILL						
SUITE 110		COMMUNE, SAM	IRAONG					
MANSFIELD, MA 02048		TORNG DISTRIC						
		PROVINCE, KIN		BODIA.				
		TEL: 015407585	0967677905					
(ind of Packages; Description of goods; Marks and Numb	ers; Container No./Seal N	0.		Gross Weight		Measurement		
60 CARTONS				7452.000 KG	0	67.4800 CBM		
UGGAGE								
NO SOLID WOOD PACKING								
S CODE : 420212								
O# NA01018860								
O# NA01018861								
O# NA01018862 O# NA01018863								
KU# 42308-1596								
LL MENTIONED CONTAINERS								
SHIPPER'S LOAD, COUNT AND SEAL .								
I. W. :								
G. W. :								
IEAS. : CU.FT. .O. NO.:								
CARTON NO. :								
DESTINATION:								
IADE IN CAMBODIA								
SY/CY								
ontainer No. Seal No. Seal Value	Size/Type/Height Tar	e Weight Pkgs.	Weight	Mea	surement	Rail Bond /Pick-up No.		
IRSU5861224 ML-KH0710683		20.000 KGS 460	7452.000 KGS	67.4	4800 CBM			
Agent Name					Date			
MAERSK (CAMBODIA) LTD.					2023-05	5-13		

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-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 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	593.00	USD	Per Container		593.00
Basic Ocean Freight	2385.00	USD	Per Container		2385.00

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Freight & Charges Low Sulphur Surcharge		Rate 23.00	Curr. USD	Unit Per Container		Prepai	d	Collect 23.00
USD			USD					3001.00
Charges Name Bunker Adjustment Factor	Prepaid/Collect	Invoice Par	,	UROPE NV	Customer Code	003	Collection Bus	^{siness Unit} Benelux (Antwerp)
Basic Ocean Freight	Collect	SAMSC	NITE E	UROPE NV	10897000	003	Maersk E	Benelux (Antwerp)
Export Service Low Sulphur Surcharge	Prepaid Collect	1 2		/(CAMBODIA) UROPE NV	40400092			Cambodia (Phnom Penh) Benelux (Antwerp)
Documentation Fee - Origin	Prepaid			(CAMBODIA)				Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	QI HAN	IG NEW	(CAMBODIA)	40400092	783	Maersk (Cambodia (Phnom Penh

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU5861224	33100281762	SAMSONITE LLC
	00100101701	

*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.