

Notify Party (Complete name and address)

11099S.LA CIENEGA BLVD.#249 LOS ANGELES,CA 90045 TEL:(310)649-6204 FAX:(310)649-6021

CONTACT:TERRY EMAIL:tim@jfmoran.com

J.F.MORAN

AERSK ARRIVAL NOTICE

B/L No: **MAEU - 225938756**

TPDoc, sea waybill, shipped on board

Vessel	Voyage No		Print Date	
MAERSK COPENHAGEN	315N		2023-05-04 05:50	
Your ref. 225938756	Product 1	Гуре:		
Place of Receipt	Other Numbering identification			

Customs Clearance Loc :LOS ANGELES
Customs Firms Code: W185

Port of Loading
Sihanoukville

Port of Discharge

Terminal Location:

Terminal Location:
Pelabuhan Tanjung Pelepas Terminal
YANGSHAN SGH GUANDONG
TERMINAL
LSA APM Terminal Pier 400(W185)

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)
LANWAY DEVELOPMENT LTD.
FLAT D, 7/F, MG TOWER, 133 HOI BUN
ROAD, KWUN TONG, KOWLOON, HONG KONG
CONTACT :NICERGUO@LANWAY.COM.HK
TEL:0573-85985646

Los Angeles

Place of delivery

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2500

Gross Weight 9125.000 KGS

Measurement 136.4200 CBM

CARTONS

LUGGAGE NO SOLID WOOD PACKING HTSUS NO. 420212 P.O.# NA01009101 P.O.# NA01009102 P.O.# NA01009103 P.O.# NA01009104 P.O.# NA01009105

SKU#:76481-1041 BLACK 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. Seal Value Size/Type/Height Tare Weight Pkgs. Measurement Rail Bond /Pick-up No. Weight MRSU5812132 ML-KH0743592 40 DRY 9'6 3720.000 KGS 4562.500 KGS 68.2100 CBM 1250 HASU4750247 ML-KH0746519 40 DRY 9'6 3860.000 KGS 1250 4562.500 KGS 68.2100 CBM

Agent Name

MAERSK (CAMBODIA) LTD.

Date 2023-05-12

B/L No: MAEU - 225938756

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-reg-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

Maersk P.O. Box 744448 Atlanta, GA 30384-4448

Post Office Address:

Bank of America Lockbox Services Atlanta, GA 303 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

College Park, GA 30349

Below freight details will not be part of Original Bill of Lading unless requested by customer

B/L No: **MAEU - 225938756**

Collect

1330.00

3790.00

Prepaid

Low Sulphur Surcharge		30.00	USD	Per Container				60.00	
USD			USD					5180.00	
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Low Sulphur Surcharge Documentation Fee - Origin	Prepaid/Collect Collect Collect Prepaid Collect Prepaid Prepaid	SAMSO PANDO	NITE L NITE L RA LOC NITE L RA LOC	LC GISTICS CO.,L LC GISTICS CO.,L	3310028 4040008	31762 31762 30976 31762 30976	Maersk A Maersk C Maersk A Maersk C	Agency U.S.A., Inc - Cha Agency U.S.A., Inc - Cha Cambodia (Phnom Penh) Agency U.S.A., Inc - Cha Cambodia (Phnom Penh)	rlotte) rlotte)
Terminal Handling Service - Origin	Prepaid	PANDO	KA LO	GISTICS CO.,L	4040008	30976	Maersk C	Cambodia (Phnom Penh)	1

Curr.

665.00 USD

1895.00 USD

Unit

Per Container

Per Container

Rate

Freight & Charges

Bunker Adjustment Factor

Basic Ocean Freight

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRSU5812132	33100281762	SAMSONITE LLC	
HASU4750247	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.