

B/L No: MAEU - 225939287

		•		NOTICE			TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) J.F.MORAN 11099S.LA CIENEGA BLVD.#249			Vessel MAERSK	Vessel Vo MAERSK EDMONTON 3				Print Date 2023-05-01 09:03		
LOS ANGELES,CA 90045 TEL:(310)649-6204 FAX:(310)649-6021 CONTACT:TERRY EMAIL:tim@jfmoran.com			Your ref. 22593928	Your ref. 225939287 Place of Receipt			Other Numbering identification Customs Clearance Loc :LOS ANGELI Customs Firms Code: W185			
			Place of Rec							
			Port of Loadi Sihanoukv	-						
			Port of Disch Los Angelo	-			Qingdao Qia	ation: Tanjung Pelepas Terminal anwan Container Co Ltd erminal Pier 400(W185)		
			Place of deliv	ace of delivery				For IT Date use arrival date below.		
Consignee (Complete name and addre SAMSONITE LLC 575 WEST STREET SUITE 11 MANSFIELD,MA 02048			LANWAY I FLAT D, 7, ROAD, KV	DEVELO /F, MG VUN TO SICE	nplete name and add OPMENT LTD. TOWER, 133 HC DNG, KOWLOON RGUO@LANWA 346	di Bun N, Hong K				
Kind of Packages; Description of good 2500 CARTONS	ds; Marks and Numbers	s; Container No./Se	eal No.		ę	Gross Weigl 9125.000 K		Measurement 136.4200 CBM		
LUGGAGE NO SOLID WOOD PACKING HTSUS NO. 420212 P.O.# NA01009097 P.O.# NA01009098 P.O.# NA01009099 P.O.# NA01009100										
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. MIEU3043817 ML-KH073734 MRSU3211894 ML-KH074652		Size/Type/Height 40 DRY 9'6 40 DRY 9'6	Tare Weight 3810.000 KGS 3810.000 KGS	Pkgs. 1250 1250	Weight 4562.500 KGS 4562.500 KGS	68	asurement 3.2100 CB 3.2100 CB			
Agent Name MAERSK (CAMBODIA) LTD.							Date 2023-	05-08		
					The above mention due to arrive aboat vessel On/or About	ard subject				

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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 744448 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	665.00	USD	Per Container		1330.00
Basic Ocean Freight	1895.00	USD	Per Container		3790.00

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Freight & Charges		Rate	Curr.	Unit		Prepa	aid	Collect	٦
Low Sulphur Surcharge		30.00	USD	Per Container				60.00	ונ
USD			USD					5180.00)
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit	٦
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Cha	arlotte
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Cha	arlotte
Export Service	Prepaid	PANDC	RA LO	GISTICS CO.,I	404000	30976	Maersk C	Cambodia (Phnom Penh	ı)
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	Agency U.S.A., Inc - Cha	arlotte
Documentation Fee - Origin	Prepaid	PANDC	RA LO	GISTICS CO.,I	404000	30976		Cambodia (Phnom Penh	
Terminal Handling Service - Origin	Prepaid	PANDC	RA LO	GISTICS CO.,I	404000	30976	Maersk C	Cambodia (Phnom Penh	ı)
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Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MIEU3043817	33100281762	SAMSONITE LLC
MRSU3211894	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.