★	MAERSK
Notify Party (Co	omplete name and address)
J.F. MORAN	

MAERSK			B/L No: MAEU - 226005246 TPDoc, sea waybill, shipped on board					
Notify Party (Complete name and address) J.F. MORAN 11099 S. LA CIENEGA BLVD. #249		Vessel MAERSK ANTAF	RES	Voyage No 319N		rint Date 2023-05-28 11:06		
LOS ANGELES, CA 90045 TEL:(310) 649-6204 FAX: (310) 649-6021		Your ref. 226005246		Product T Flex Esse				
CONTACT: TERRY IM EMAIL: TIM@JFMORAN.COM		Place of Receipt	e of Receipt			Other Numbering identification Customs Clearance Loc :LOS ANGEL Customs Firms Code: W185		
		Port of Loading LAEM CHABANO	G, THAILAND					
	Port of Discharge Los Angeles, CA, USA			Terminal Location: Xiamen Port Group Haitian Ct Tm Xiamen Songyu Container Terminal				
		Place of delivery			LSA APM Ter	minal Pier 400(W185)		
Consignee (Complete name and address) SAMSONITE LLC. 575 WEST STREET,SUITE 110 MANSFIELD, MA 02048		HENNEWAY (TH WHA EASTERN ESTATE 2 890/9 T.KHAOKHANSC CHONBURI 2011	ONG A.SIRACHA,	ress)) USTRIAL	For IT Date	use arrival date below.		
Kind of Packages; Description of goods; Marks and Number 490 CARTONS	s; Container No./Seal No			Gross Weig 090.300 K		Measurement 62.7800 CBM		
LUGGAGE P.O. NO.: NA00981001/NA01005297/NA010052 CARTON NO.:1-165/1-35/1-87/1-203 490CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WOOE		ALS.						
From: SAMSONITE CORP. 575 West Street, Mansfield,MA 02048								
TO:NEWTON BUYING CORP. DISTRIBUTION CTR# 891/894/897/898 DEPT#:19 ORDER#:10678933/40678933/70678933/80678	933							
N.W.: 13.02 KGS G.W.: 14.47 KGS MEAS.: 21.1"*12.6"*30.9" CU.FT. P.O. NO.: NA00981001/NA01005297/NA010052 CARTON NO.:1-165/1-35/1-87/1-203 DESTINATION:LA/LONG BEACH								
CY/CY								
Container No. Seal No. Seal Value MSKU9751543 ML-TH0177371	Size/Type/Height Tare 40 DRY 9'6 391	Weight Pkgs. 0.000 KGS 490	Weight 7090.300 KGS		easurement 2.7800 CBN	Rail Bond /Pick-up No.		

Agent Name MAERSK LINE (THAILAND) LTD.

Date 2023-06-04

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-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	593.00	USD	Per Container		593.00
Basic Ocean Freight	1885.00	USD	Per Container		1885.00

B/L No: MAEU - 226005246

Freight & Charges		Rate	Curr.	Unit		Prepaid		Collect	
Low Sulphur Surcharge		23.00	USD	Per Container					23.00
USD			USD						2501.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., I	nc - Charlot
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., I	nc - Charlot
Export Service	Prepaid	YIFAN	SHIPPI	NG (THAILAN	4350044	45720	Maersk E	Bangkok (Bangko	ok)
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., I	nc - Charlot
Documentation Fee - Origin	Prepaid	YIFAN	SHIPPI	NG (THAILAN	4350044	45720	Maersk E	Bangkok (Bangko	ok)
Terminal Handling Service - Origin	Prepaid	YIFAN	SHIPPI	NG (THAILAN	4350044	45720	Maersk E	Bangkok (Bangk	ok)
Payer Amendment Fee - Origin	Prepaid	YIFAN	SHIPPI	NG (THAILAN	4350044	15720		Bangkok (Bangko	

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU9751543	33100281762	SAMSONITE LLC
	1	

*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.