

Notify Party (Complete name and address)

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J F MORAN

# AERSK ARRIVAL NOTICE

B/L No: MAEU - 226069698

TPDoc, sea waybill, shipped on board

Vessel MAERSK EMDEN	Voyage No 313N	Print Date 2023-04-13 21:05		
Your ref. 226069698	Product Type:			
Place of Receipt		Numbering identification Discription Discr		

Port of Loading Phnom Penh

> Terminal Location: CMIT Cai Mep International Termin LSAAPM Terminal Pier 400( W185 )

Customs Firms Code: W185

Place of delivery

Port of Discharge

Los Angeles

For IT Date use arrival date below.

Consignee (Complete name and address) SAMSONITE LLC 575 West Street Suite 110 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. 2010

Gross Weight Mea 26871.000 KGS 272.3

Measurement 272.3100 CBM

CARTON

TROLLEY CASES

Mansfield, MA 02048

100% ACRYLONITRILE BUTADIENE STYRENE

HS CODE: 4202.12.2120

NA00948944

1001-58401-1041 3PC NEST (SP20/24/28) BLACK

NA00952863

1001-104308- 5103 3PC (DOM C/O 24/28) SOFT PINK

NA00962385

1001-58401-1776 3PC NEST (SP20/24/28) SILVER

NA00980436

1001-58401-1267 3PC NEST (SP20/24/28) DARK RED 1002-58401-1475 3PC NEST (SP20/24/28) KHAKI

MATL#/GRV/STKCAT

N.W.
G.W.
MEAS.
P.O. NO.:
CARTON NO.:
DESTINATION:
MADE IN CAMBODIA

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU5656027	ML-KH0737371		40 DRY 9'6	4000.000 KGS	500	6815.000 KGS	68.5000 CBM	
MSKU0062137	ML-KH0737358		40 DRY 9'6	4000.000 KGS	510	6426.000 KGS	66.8100 CBM	
MRSU4477718	ML-KH0737372		40 DRY 9'6	3720.000 KGS	500	6815.000 KGS	68.5000 CBM	
MRSU3326682	ML-KH0737357		40 DRY 9'6	3810.000 KGS	500	6815.000 KGS	68.5000 CBM	

Agent Name

MAERSK (CAMBODIA) LTD.

Date 2023-04-21

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

B/L No: MAEU - 226069698

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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside) 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		2660.00
Basic Ocean Freight	2385.00	USD	Per Container		9540.00

## B/L No: **MAEU - 226069698**

Freight & Charges Low Sulphur Surcharge		Rate 30.00	Curr. USD	Unit Per Container		Prepaid	i	Collect 120.00
USD		USD						12320.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Low Sulphur Surcharge Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Collect Prepaid Prepaid	SAMSO ANGKO SAMSO ANGKO	ONITE L ONITE L OBODIA ONITE L OBODIA	LC LOGISTICS (	3310028 4040001	1762 1762 7602 1762 7602	Maersk A Maersk A Maersk A Maersk O	iness Unit Agency U.S.A., Inc - Charlotte Agency U.S.A., Inc - Charlotte Cambodia (Phnom Penh) Agency U.S.A., Inc - Charlotte Cambodia (Phnom Penh) Cambodia (Phnom Penh)
Equipment No. SUDU5656027 MSKU0062137 MRSU4477718 MRSU3326682	Demurrage Payer Co 33100281762 33100281762 33100281762 33100281762	2 2 2			Demurrage Pay SAMSON SAMSON SAMSON SAMSON	IITE LLC IITE LLC IITE LLC		

<sup>\*</sup>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.