

# ARRIVAL NOTICE

B/L No: MAEU - 226215834

| MALKOK                                     | NOTICE                                                                 | TPDoc, sea                   | sea waybill, shipped on board      |  |  |  |  |
|--------------------------------------------|------------------------------------------------------------------------|------------------------------|------------------------------------|--|--|--|--|
| Notify Party (Complete name and address)   | Vessel                                                                 | Voyage No                    | Print Date                         |  |  |  |  |
| J.F. MORAN                                 | MAERSK EVORA                                                           | 318N                         | 2023-05-21 14:31                   |  |  |  |  |
| 11099S. LA CIENEGA BLVD.#249               |                                                                        |                              |                                    |  |  |  |  |
| LOS ANGELES,CA 90045                       | Your ref.                                                              | Product Typ                  | ne.                                |  |  |  |  |
| TEL: (310) 649-6204                        | 226215834                                                              | i roddol ryp                 |                                    |  |  |  |  |
| FAX: (310) 649-6021                        |                                                                        |                              |                                    |  |  |  |  |
| CONTACT: WENDY LUNA EMAIL: TIM@JFMORAN.COM | Place of Receipt                                                       | her Numbering identification |                                    |  |  |  |  |
|                                            |                                                                        | Cı                           | ustoms Clearance Loc :LOS ANGELES  |  |  |  |  |
|                                            |                                                                        | Cı                           | ustoms Firms Code: W185            |  |  |  |  |
|                                            | Port of Loading                                                        |                              |                                    |  |  |  |  |
|                                            | Phnom Penh                                                             |                              |                                    |  |  |  |  |
|                                            |                                                                        | To                           | rminal Location:                   |  |  |  |  |
|                                            | Port of Discharge                                                      |                              | MIT Cai Mep International Termin   |  |  |  |  |
|                                            | Los Angeles                                                            |                              | SA APM Terminal Pier 400( W185 )   |  |  |  |  |
|                                            | Place of delivery                                                      |                              |                                    |  |  |  |  |
|                                            |                                                                        | F-                           | For IT Date was suited date heless |  |  |  |  |
|                                            |                                                                        |                              | r IT Date use arrival date below.  |  |  |  |  |
| Consignee (Complete name and address)      | Shipper/Exporter (Complete name an                                     | •                            |                                    |  |  |  |  |
| SAMSONITE LLC                              | QIHANG NEW (CAMBODIA) CO ., LTD.<br>  ROM DOUL VILLAGE, TRAPEANG KORNG |                              |                                    |  |  |  |  |
| 575 WEST STREET                            | ,                                                                      | EANG KORNG                   |                                    |  |  |  |  |
| SUITE 110                                  | COMMUNE, SAMRAONG                                                      |                              |                                    |  |  |  |  |
| MANSFIELD, MA 02048                        | TORNG DISTRICT, KAMPONG SPEU PROVINCE, KINGDOM OF CAMBODIA             |                              |                                    |  |  |  |  |
|                                            | PROVINCE KINGDOMOEC                                                    | AMBUIJIA                     |                                    |  |  |  |  |

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. Gross Weight 460 Gross Weight 7452.000 KGS 67.4800 CBM

TEL: 015407585/0967677905

100% POLYESTER LUGGAGE NO SOLID WOOD PACKING HS CODE : 420212 PO# NA01018887

PO# NA01018887 PO# NA01018888 SKU# 42308-1041

**CARTONS** 

ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL .

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. Weight Measurement Rail Bond /Pick-up No. MRKU5468282 ML-KH0730137 40 DRY 9'6 3810.000 KGS 460 7452.000 KGS 67.4800 CBM

Agent Name

MAERSK (CAMBODIA) LTD.

Date 2023-05-28

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

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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

Lockbox 744448

Atlanta, GA 30384-4448

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

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| Freight & Charges                  |                 | Rate        | Curr.  | Unit          |             |       | Prepaid        | Collect                     |
|------------------------------------|-----------------|-------------|--------|---------------|-------------|-------|----------------|-----------------------------|
| Low Sulphur Surcharge              |                 | 23.00       | USD    | Per Container |             |       |                | 23.00                       |
| USD                                |                 |             | USD    |               |             |       |                | 3001.00                     |
| Charges Name                       | Prepaid/Collect | Invoice Par | ty     |               | Customer Co | de    | Collection Bus | siness Unit                 |
| Bunker Adjustment Factor           | Collect         | SAMSO       | NITE L | .LC           | 331002      | 31762 | Maersk A       | Agency U.S.A., Inc - Charlo |
| Basic Ocean Freight                | Collect         | SAMSO       | NITE L | .LC           | 331002      | 31762 | Maersk A       | Agency U.S.A., Inc - Charlo |
| Export Service                     | Prepaid         | QI HAN      | IG NEV | V(CAMBODIA)   | 404000      | 92783 | Maersk (       | Cambodia (Phnom Penh)       |
| Low Sulphur Surcharge              | Collect         | SAMSO       | NITE L | .LC           | 331002      | 31762 | Maersk A       | Agency U.S.A., Inc - Charlo |
| Documentation Fee - Origin         | Prepaid         | QI HAN      | IG NEV | V(CAMBODIA)   | 404000      | 92783 | Maersk (       | Cambodia (Phnom Penh)       |
| Terminal Handling Service - Origin | Prepaid         | QI HAN      | IG NEV | V(CAMBODIA)   | 404000      | 92783 | Maersk (       | Cambodia (Phnom Penh)       |
|                                    | '               | -           |        | ,             |             |       |                | ,                           |
|                                    |                 |             |        |               |             |       |                |                             |
|                                    |                 | I           |        |               |             |       |                |                             |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MRKU5468282   | 33100281762          | SAMSONITE 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.