

B/L No: MAEU - 226215927

For IT Date use arrival date below.

	NOTICE	NOTICE TPDoc, sea waybill, shipped on board				
lotify Party (Complete name and address)	Vessel	Voyage No	Print Date			
I.F. MORAN	MAERSK EVORA	318N	2023-05-21 14:31			
1099S. LA CIENEGA BLVD.#249						
OS ANGELES,CA 90045	Your ref.	Product Type:				
TEL: (310) 649-6204	226215927	roddol Typo.				
FAX : (310) 649-6021						
CONTACT: WENDY LUNA EMAIL: TIM@JFMORAN.COM	Place of Receipt	Other	Other Numbering identification			
		ustoms Clearance Loc :LOS ANGELES				
		Custo	oms Firms Code: W185			
	Port of Loading					
	Phnom Penh					
	Port of Discharge	-	al Location:			
	Los Angeles		CMIT Cai Mep International Termin			

Place of delivery

Consignee (Complete name and address) SAMSONITE LLC

575 WEST STREET SUITE 110

MANSFIELD, MA 02048

Shipper/Exporter (Complete name and address) QIHANG NEW (CAMBODIA) CO., LTD. ROM DOUL VILLAGE, TRAPEANG KORNG COMMUNE, SAMRAONG

TORNG DISTRICT, KAMPONG SPEU PROVINCE, KINGDOM OF CAMBODIA.

TEL: 015407585/0967677905

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

100% POLYESTER LUGGAGE NO SOLID WOOD PACKING HS CODE: 420212 PO# NA01018888 PO# NA01018889 SKU# 42308-1041

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.
GCXU5705207	ML-KH0720728		40 DRY 9'6	3700.000 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

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	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 Cod	e	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	SAMSC	NITE L	.LC	3310028	1762	Maersk A	Igency U.S.A., Inc - Charl
Basic Ocean Freight	Collect	SAMSO	NITE L	.LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charl
Export Service	Prepaid	QI HAN	IG NEW	(CAMBODIA)	4040009	2783	Maersk C	Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSO	NITE L	.LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charle
Documentation Fee - Origin	Prepaid	QI HAN	IG NEW	(CAMBODIA)	4040009	2783	Maersk C	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	QI HAN	IG NEW	/(CAMBODIA)	4040009	2783	Maersk C	Cambodia (Phnom Penh)

Demurrage Payer Code	Demurrage Payer Name
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.