

Notify Party (Complete name and address)
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ARRIVAL NOTICE

B/L No: **MAEU - 226271648**

TPDoc, sea waybill, shipped on board

Xiamen Songyu Container Terminal

LSA APM Terminal Pier 400(W185)

| Vessel MAERSK ANTARES | 319N | 2023-05-28 11:08 |
|--------------------------|---------------|------------------|
| Your ref. 226271648 | Product Type: | |

Place of Receipt

Other Numbering identification
Customs Clearance Loc :LOS ANGELES
Customs Firms Code: W185

Port of Loading
Sihanoukville

Port of Discharge
Los Angeles

Terminal Location:
Pelabuhan Tanjung Pelepas Terminal
Xiamen Haitong Container Terminal

For IT Date use arrival date below.

Consignee (Complete name and address)
SAMSONITE LLC
575 WEST STREET
SUITE 110
MANSFIELD,MA 02048

LANWAY DEVELOPMENT LTD.
Flat D, 7/F, MG TOWER, 133 HOI BUN ROAD, KWUN TONG,
KOWLOON, HONG KONG
contact :nicerguo@lanway.com.hk

Shipper/Exporter (Complete name and address)

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Gross Weight
6900.000 KGS
62.2000 CBM
CARTONS

Place of delivery

tel:0573-85985646

LUGGAGE NO SOLID WOOD PACKING HTSUS NO. 420212 P.O.# NA01019353 P.O.# NA01019354 P.O.# NA01019355 P.O.# NA01019356 P.O.# NA01019357

SKU#:51685-1776 SILVER 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

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

CY/CY

N. W.:

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. CAXU7367840 ML-KH0746734 40 DRY 8'6 3640.000 KGS 460 6900.000 KGS 62.2000 CBM

Agent Name
MAERSK (CAMBODIA) LTD.

Date 2023-06-04

B/L No: MAEU - 226271648

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-req-form-us-imp/
- United States change of final discharge port: https://www.maersk.com/forms/diversion-reg-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

Maersk
P.O. Box 744448
Atlanta GA 30384-

Atlanta, GA 30384-4448

Post Office Address:

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

B/L No: **MAEU - 226271648**

Collect

593.00

Prepaid

| Basic Ocean Freight Low Sulphur Surcharge | | 1895.00 23.00 | USD | Per Container Per Container | | | | 1895.00 23.00 | |
|--|---|--|----------------------------|--------------------------------|--|----------------------|----------------------|---|---------------|
| USD | | | USD | | | | | 2511.00 | |
| Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Low Sulphur Surcharge | Prepaid/Collect Collect Collect Prepaid Collect | Invoice Parl SAMSO SAMSO PANDO SAMSO | NITE L NITE L RA LOC | LC GISTICS CO.,L | Customer Coo 3310028 3310028 4040008 3310028 | 1762 1762 0976 | Maersk A Maersk C | iness Unit Igency U.S.A., Inc - Ch Igency U.S.A., Inc - Ch Cambodia (Phnom Penh Igency U.S.A., Inc - Ch | arlotte ı) |
| Documentation Fee - Origin Terminal Handling Service - Origin | Prepaid Prepaid | | | GISTICS CO.,L GISTICS CO.,L | I | | | Cambodia (Phnom Penh Cambodia (Phnom Penh | ' |

Curr.

593.00 USD

Unit

Per Container

Rate

Freight & Charges

Bunker Adjustment Factor

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| CAXU7367840 | 33100281762 | SAMSONITE LLC |
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^{*}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.