



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 226273207**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

J.F.MORAN  
 11099S.LA CIENEGA BLVD.#249  
 LOS ANGELES,CA 90045  
 TEL:(310)649-6204  
 FAX:(310)649-6021  
 CONTACT:TERRY  
 EMAIL:tim@jfmoran.com

**Vessel**  
 MAERSK ANTARES

**Voyage No**  
 319N

**Print Date**  
 2023-05-28 11:08

**Your ref.**  
 226273207

**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  
 Xiamen Songyu Container Terminal  
 LSA APM Terminal Pier 400( W185 )

**Place of delivery**

For IT Date use arrival date below.

**Consignee (Complete name and address)**

SAMSONITE LLC  
 575 WEST STREET  
 SUITE 110  
 MANSFIELD,MA 02048

**Shipper/Exporter (Complete name and address)**

LANWAY DEVELOPMENT LTD.  
 Flat D, 7/F, MG TOWER, 133 HOI BUN ROAD, KWUN TONG,  
 KOWLOON, HONG KONG  
 contact :nicerguo@lanway.com.hk  
 tel:0573-85985646

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

920  
 CARTONS

**Gross Weight**  
 13800.000 KGS

**Measurement**  
 124.4000 CBM

LUGGAGE  
 NO SOLID WOOD PACKING  
 HTSUS NO. 420212  
 P.O.# NA01019344  
 P.O.# NA01019345  
 P.O.# NA01019346  
 P.O.# NA01019347  
 P.O.# NA01019348

SKU#:51685-1041 BLACK  
 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

N. W. :  
 G. W. :  
 MEAS. : CU.FT.  
 P.O. NO. :  
 CARTON NO. :  
 DESTINATION:

INTENDED MOTHER VESSEL: MAERSK ANTARES(SG) V. 319N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0728197	ML-KH0746709		40 DRY 8'6	3600.000 KGS	460	6900.000 KGS	62.2000 CBM	
MSKU6769488	ML-KH0746710		40 DRY 8'6	3700.000 KGS	460	6900.000 KGS	62.2000 CBM	

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

Date 2023-06-04
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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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.

Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.

Twil customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

Quick Links:

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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-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](http://www.namemptymaersk.com)

• Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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		1186.00
Basic Ocean Freight	1895.00	USD	Per Container		3790.00
Low Sulphur Surcharge	23.00	USD	Per Container		46.00
USD		USD			5022.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	PANDORA LOGISTICS CO.,L	40400080976	Maersk Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	PANDORA LOGISTICS CO.,L	40400080976	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	PANDORA LOGISTICS CO.,L	40400080976	Maersk Cambodia (Phnom Penh)

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Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0728197	33100281762	SAMSONITE LLC
MSKU6769488	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.**