



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 226274161**

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.

226274161

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.# NA01011752
 P.O.# NA01019343
 P.O.# NA01019341
 P.O.# NA01019342

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:
 MADE IN CAMBODIA

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0172410	ML-KH0746740		40 DRY 8'6	3600.000 KGS	460	6900.000 KGS	62.2000 CBM	
PONU1912092	ML-KH0746739		40 DRY 8'6	3800.000 KGS	460	6900.000 KGS	62.2000 CBM	

Agent Name
 MAERSK (CAMBODIA) LTD.

Date
 2023-06-04

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-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.nameemptymaersk.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
Atlanta Lockbox (College Park/Southside)	P.O. Box 744448
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		1186.00
Basic Ocean Freight	1895.00	USD	Per Container		3790.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
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)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0172410	33100281762	SAMSONITE LLC
PONU1912092	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.**