🔆 MAERSK	ARRIVAL NOTICE		No: MAEU - 226591954 PDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) J.F.MORAN 11099 S. LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045	Vessel MAERSK ESSEX	Voyage No 322N		Print Date 2023-06-19 04:13	
TEL: (310) 649-6204 FAX: (310) 649-6021 CONTACT: Wendy Luna Email: wluna@jfmoran.com	Your ref. Product Type: 226591954 Flex Essential L				
	Place of Receipt		Dering identification Clearance Loc :LOS ANGELES Firms Code: W185		
	Port of Loading JAKARTA,INDONESIA				
	Port of Discharge Los Angeles			Tanjung Pelepas Terminal N SGH GUANDONG	
	Place of delivery		LSA APM Terminal Pier 400(W185) 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 a PT.MODS STAR LISINDO JL.RAYA PURWADADI,DUSUN KEL.WANAKERTA,KEC.PURW/ BARAT,INDONESIA	KALIANG BA		PROV.JAWA	
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1060 CARTON		Gross Weigh 14469.000		Measurement 137.8000 CBM	
PO#NA01028679(TJ MAXX PO#(10911677) PO#NA01028680(TJ MAXX PO# 40911677) PO# NA01028681(TJ MAXX PO# 60911677) PO# NA01028682(TJ MAXX PO# 70911677) PO# NA01028683(TJ MAXX PO# 80911677) THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIA Shipper requested stowage below deck S/C NO.:298456924 2*40HQ FREIGHT COLLECT CY TO CY AMS COLLECT FROM: SAMSONITE CORP. 575 West Street, Mansfield, MA 02048 TO:NEWTON BUYING CORP DISTRIBUTION CTR# DEPT#:19 ORDER#: STYLE#: COLOR SIZE TOTAL UNITS PO# DC# MADE IN INDONESIA INTENDED VESSEL : MOSCOW MAERSK(DK) Voyage. 317E Subjenotice. Applicable free time 15 days detention & 4 days Demurrage at (port of AGENT AT DESTINATION: MAERSK LINE CHARLOTTE CUSTOMER RESOURCE CENTER 9300 ARROWPOINT BLVD 28273 CHARLOTTE,NC,	ect to change with OR without prio	r			
USA PHONE:+1(704)5712000 FAX:+1 (704) 571 5488 For invoice conies, shipment details and status of your accou					

B/L No: MAEU - 226591954

Kind of Packages; CY/CY	Description of good	s; Marks and Numbers	; Container No./Se	eal No.			Gross Weight	Measurement
Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU0444422	ML-ID0026381		40 DRY 9'6	3880.000 KGS	530	7234.500 KGS	68.9000 CBM	
MRKU5881505	ML-ID0026388		40 DRY 9'6	3810.000 KGS	530	7234.500 KGS	68.9000 CBM	

Agent Name Maersk Line (Myanmar) Ltd

Date 2023-06-25

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.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 Lockbox 74448 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	1985.00	USD	Per Container		3970.00

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Freight & Charges		Rate	Curr.	Unit		Prep	aid	Collect
Low Sulphur Surcharge		23.00	USD	Per Container	-			46.00
USD			USD					5202.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlo
Export Service	Prepaid	PT MOI	DS STA	R LISINDO	411005	10383	Maersk I	ndonesia (Jakarta)
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	Agency U.S.A., Inc - Charlo
Documentation Fee - Origin	Prepaid	PT MOI	DS STA	R LISINDO	411005	10383	Maersk I	ndonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT MOI	DS STA	R LISINDO	411005	10383	Maersk I	ndonesia (Jakarta)
- -	-							

INTENDED VESSEL : MOSCOW MAERSK(DK) Voyage. 317E Subject to change with OR without prior notice.

Applicable free time 15 days detention & 4 days Demurrage at (port of discharge / place of delivery)

AGENT AT DESTINATION: MAERSK LINE CHARLOTTE CUSTOMER RESOURCE CENTER 9300 ARROWPOINT BLVD 28273 CHARLOTTE,NC, USA PHONE:+1(704)5712000 FAX:+1 (704) 571 5488

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU0444422	33100281762	SAMSONITE LLC
MRKU5881505	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.