



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 226797181**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) J.F. MORAN 11099 S. LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045 TEL:(310) 649-6204 FAX: (310) 649-6021 CONTACT: TERRY IM EMAIL: TIM@JFMORAN.COM	Vessel MAERSK ANTARES	Voyage No 319N	Print Date 2023-05-28 11:07
	Your ref. 226797181	Product Type: Flex Essential LAB	
	Place of Receipt	Other Numbering identification Customs Clearance Loc :LOS ANGELES Customs Firms Code: W185	
	Port of Loading LAEM CHABANG, THAILAND	Terminal Location: Xiamen Port Group Haitian Ct Tm Xiamen Songyu Container Terminal LSA APM Terminal Pier 400(W185)	
	Port of Discharge Los Angeles, CA, USA	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) HENNEWAY (THAILAND) CO.,LTD WHA EASTERN SEABOARD INDUSTRIAL ESTATE 2 890/9 MOO.3 T.KHAOKHANSONG A.SIRACHA, CHONBURI 20110, THAILAND TAX ID:0205561041965 HEAD OFFICE		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
488 CARTONS LUGGAGE P.O. NO.: NA00995876,NA00995877,NA00995878,NA00995879 488CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. From: SAMSONITE CORP. 575 West Street, Mansfield,MA 02048 TO:NEWTON BUYING CORP. DISTRIBUTION CTR# 891/894/896/898 DEPT#:19 ORDER#:10678899/40678899/60678899/80878899 N.W.: 12.26 KGS G.W.: 13.74 KGS MEAS.: 20.7**13.0**30.7" CU.FT. P.O. NO.: NA00995876,NA00995877,NA00995878,NA00995879 CARTON NO.:1-105/1-43/1-68/1-272 DESTINATION:LA/LONG BEACH CY/CY	6705.120 KGS	65.9500 CBM

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU3956396	ML-TH0196702		40 DRY 9'6"	3790.000 KGS	488	6705.120 KGS	65.9500 CBM	

Agent Name
 MAERSK LINE (THAILAND) 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.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
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		593.00
Basic Ocean Freight	1885.00	USD	Per Container		1885.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Low Sulphur Surcharge	23.00	USD	Per Container		23.00
USD		USD			2501.00

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	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
Terminal Handling Service - Origin	Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
Payer Amendment Fee - Origin	Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU3956396	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.