MAERSK	ARRIVAL NOTICE	B/L No: MAEU TPDoc, sea wayt	- 227024610 bill, 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: Wendy Luna Email: wluna@jfmoran.com	Vessel MSC AURORA	Voyage No 325N	Print Date 2023-07-10 19:31	
	Your ref. Product 227024610 Flex Ess		Type: sential LAB	
	Place of Receipt	Custo	Other Numbering identification Customs Clearance Loc :LONG BEACH Customs Firms Code: Z952	
	Port of Loading JAKARTA, INDONESIA			
	Port of Discharge LONG BEACH,CA USA		Terminal Location: YANGSHAN SGH GUANDONG TERMINAL	
	Place of delivery		Total Terminals International 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 add PT.MODS STAR LISINDO JL.RAYA PURWADADI,DUSUN K/ KEL.WANAKERTA,KEC.PURWAD BARAT,INDONESIA	ress) ALIANG BAWAN	IG	
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 540 CARTON PC/ABS LUGGAGE PO#NA00979346(ROSS STORE PO#10388229) THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIA Shipper requested stowage below deck S/C NO.:298456924 1*40HQ FREIGHT COLLECT CY TO CY AMS COLLECT	7	Gross Weight 7776.000 KGS	Measurement 68.5800 CBM	
SAMSONITE LA/LONG BEACH, USA P.O.#NA00979346 CARTON# OF MADE IN INDONESIA FROM:SAMSONITE LLC 575 WEST STREET,SUITE 110 MANSFIELD,MA 02048 TO:ROSS STORES INC AP MERCHANDISE 5130 HACIENDA DRIV P.O.#10388229 DEPT.#6450 STYLE#6098	E 3RD FLR DUBLIN CA 94568			
Applicable free time 15 days detention & 4 days Demurrage at (port o	f discharge / place of delivery)			
INTENDED VESSEL : MSC AURORA(PA) Voyage. 325N Subject to c notice.	hange with OR without prior			
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 CY/CY				

Maersk Line (Myanmar) Ltd

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

Date 2023-07-17

Pkgs.

Weight

7776.000 KGS

Size/Type/HeightTare WeightPkgs.40 DRY 9'63840.000 KGS540

Agent Name

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		593.00	
Basic Ocean Freight	1985.00	USD	Per Container		1985.00	

B/L No: MAEU - 227024610

	23.00	USD					
		030	Per Containe	r			23.00
		USD					2601.00
Prepaid/Collect	Invoice Par	ty		Customer Co	le	Collection Bus	iness Unit
Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlot
Collect	SAMSONITE LLC		3310028	33100281762 Maersk		gency U.S.A., Inc - Charlot	
Prepaid	PT MOI	DS STA	R LISINDO	4110051	.0383	Maersk I	ndonesia (Jakarta)
Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlot
Prepaid	PT MOI	DS STA	R LISINDO	4110051	.0383	Maersk I	ndonesia (Jakarta)
Prepaid	PT MOI	DS STA	R LISINDO	4110051	.0383	Maersk I	ndonesia (Jakarta)
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	Collect Collect Prepaid Collect Prepaid	CollectSAMSCCollectSAMSCPrepaidPT MOICollectSAMSCPrepaidPT MOI	Prepaid/Collect Invoice Party Collect SAMSONITE L Collect SAMSONITE L Prepaid PT MODS STA Collect SAMSONITE L Prepaid PT MODS STA Prepaid PT MODS STA	Prepaid/Collect Invoice Party Collect SAMSONITE LLC Collect SAMSONITE LLC Prepaid PT MODS STAR LISINDO Collect SAMSONITE LLC Prepaid PT MODS STAR LISINDO Collect SAMSONITE LLC Prepaid PT MODS STAR LISINDO	Prepaid/Collect Invoice Party Customer Coc Collect SAMSONITE LLC 3310028 Collect SAMSONITE LLC 3310028 Prepaid PT MODS STAR LISINDO 4110051 Collect SAMSONITE LLC 3310028 Prepaid PT MODS STAR LISINDO 4110051 Prepaid PT MODS STAR LISINDO 4110051 Prepaid PT MODS STAR LISINDO 4110051	Prepaid/CollectInvoice PartyCustomer CodeCollectSAMSONITE LLC33100281762CollectSAMSONITE LLC33100281762PrepaidPT MODS STAR LISINDO41100510383CollectSAMSONITE LLC33100281762PrepaidPT MODS STAR LISINDO41100510383PrepaidPT MODS STAR LISINDO41100510383	Prepaid/Collect Invoice Party Customer Code Collectina Collect SAMSONITE LLC 33100281762 Maersk A Collect SAMSONITE LLC 33100281762 Maersk A Prepaid PT MODS STAR LISINDO 41100510383 Maersk A Collect SAMSONITE LLC 33100281762 Maersk A Prepaid PT MODS STAR LISINDO 41100510383 Maersk A Prepaid PT MODS STAR LISINDO 41100510383 Maersk A

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

INTENDED VESSEL : MSC AURORA(PA) Voyage. 325N Subject to change with OR without prior notice.

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
TCLU8796720	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.