

SK ARRIVAL NOTICE

B/L No: **MAEU - 227237686** 

TPDoc, sea waybill, shipped on board

Vessel

Your ref.

227237686

MAERSK EMDEN

Voyage No 323N

Product Type:

Flex Essential LAB

Print Date 2023-06-23 01:42

TEL:(310) 649-6204 FAX: (310) 649-6021

J.F. MORAN

FAX: (310) 649-6021 CONTACT: TERRY IM

EMAIL: TIM@JFMORAN.COM

Notify Party (Complete name and address)

11099 S. LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045

Place of Receipt Other Numbering identification

Customs Clearance Loc :LOS ANGELES Customs Firms Code: W185

Port of Loading

LAEM CHABANG, THAILAND

Terminal Location:

Port of Discharge

Los Angeles, CA, USA

YanTian Intl. 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)
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.  $490\,$ 

CARTONS

Gross Weight 7090.300 KGS Measurement 62.7700 CBM

LUGGAGE

P.O. NO.: NA01033132/NA01033133/NA01033134/NA01033135/NA01033136

490CTNS 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# 891/894/896/897/898

DEPT#:19

ORDER#:10911651/40911651/60911651/70911651/80911651

N.W.: 13.02 KGS G.W.: 14.47 KGS

MEAS .: 20.1"\*12.6"\*30.9" CU.FT.

P.O. NO.: NA01033132/NA01033133/NA01033134/NA01033135/NA01033136

CARTON NO.:1-88/1-89/1-88/1-145/1-80 DESTINATION:LA/LONG BEACH

CY/CY

 Container No.
 Seal No.
 Seal Value
 Size/Type/Height
 Tare Weight
 Pkgs.
 Weight
 Measurement
 Rail Bond /Pick-up No.

 MRKU52444430 ML-TH0206699
 40 DRY 9'6
 3810.000 KGS
 490
 7090.300 KGS
 62.7700 CBM

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2023-06-30

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

B/L No: MAEU - 227237686

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-reg-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

\*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.

## B/L No: **MAEU - 227237686**

Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
Prepaid	YIFAN SHIPPING (THAILAN	43500445720	Maersk Bangkok (Bangkok)
	Collect Collect Prepaid Collect Prepaid	Collect SAMSONITE LLC Collect SAMSONITE LLC Prepaid YIFAN SHIPPING (THAILAN Collect SAMSONITE LLC Prepaid YIFAN SHIPPING (THAILAN	Collect SAMSONITE LLC 33100281762 Collect SAMSONITE LLC 33100281762 Prepaid YIFAN SHIPPING (THAILANI 43500445720 Collect SAMSONITE LLC 33100281762 Prepaid YIFAN SHIPPING (THAILANI 43500445720

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5244430	33100281762	SAMSONITE LLC