MAERSK	ARRIVAL NOTICE	B/L No: MAEU - 2			
Notify Party (Complete name and address) J.F.MORAN 11099 S. LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045	Vessel MSC BEATRICE	Voyage No 323N	Print Date 2023-06-30 00:10		
TEL: (310) 649-6204 FAX: (310) 649-6021 CONTACT: Wendy Luna Email: wluna@jfmoran.com	Your ref. 227675152	Product Type: Flex Essential LA			
	Place of Receipt	Custom	Other Numbering identification Customs Clearance Loc :LONG BEAC Customs Firms Code: Z952		
	Port of Loading JAKARTA, INDONESIA				
	Port of Discharge LONG BEACH,CA USA	YANGSH TERMIN	Terminal Location: YANGSHAN SGH GUANDONG TERMINAL Total Terminals International For IT Date use arrival date below.		
	Place of delivery				
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 KA KEL.WANAKERTA,KEC.PURWAD BARAT,INDONESIA	ALIANG BAWANG			
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 520 CARTON		Gross Weight 6526.000 KGS	Measurement 69.6800 CBM		
PO#NA00999039-2 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 SAMSONITE	AL.				
DESTINATION:LOS ANGELES P.O. NO:NA00999039 MADE IN INDONESIA TO USA CARTON NO:					
INTENDED VESSEL : MSC BEATRICE(PA) Voyage. 323N Subject to notice.	o change 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 Seal No. Seal Value Size/Type/Height Tare Value HASU4609537 ML-ID0016918 40 DRY 9'6 3860		Measureme 69.6800 (
_{Agent Name} Maersk Line (Myanmar) Ltd		Date 202	9 23-07-07		

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

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-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-reg-form-ca-imp/
- Canada change of final discharge port: https://www.maersk.com/forms/diversion-reg-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:

College Park, GA 30349

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	

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

B/L No: MAEU - 227675152

	593.00	USD	Per Container	.			593.00
							000.00
	1985.00	USD	Per Container	.			1985.00
	23.00	USD	Per Container				23.00
		USD					2601.00
Prepaid/Collect	Invoice Part	ty		Customer Coo	le	Collection Busi	ness Unit
Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlc
Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlo
Prepaid	PT MO	DS STA	R LISINDO	4110051	0383	Maersk Ir	ndonesia (Jakarta)
Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charle
Prepaid	PT MOI	DS STA	R LISINDO	4110051	0383	Maersk Ir	ndonesia (Jakarta)
Prepaid	PT MO	DS STA	R LISINDO	4110051	0383	Maersk Ir	ndonesia (Jakarta)
	Collect Collect Prepaid Collect Prepaid	Prepaid/Collect Invoice Par Collect SAMSC Collect SAMSC Prepaid PT MOI Collect SAMSC Prepaid PT MOI	Prepaid/Collect Invoice Party Collect SAMSONITE I Collect SAMSONITE I Prepaid PT MODS STA Collect SAMSONITE I Prepaid PT MODS STA Collect SAMSONITE I Prepaid PT MODS STA Collect SAMSONITE I 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 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 Collect SAMSONITE LLC 3310028 Prepaid PT MODS STAR LISINDO 4110051 Prepaid PT MODS STAR LISINDO 4110051	Prepaid/Collect Invoice Party Customer Code Collect SAMSONITE LLC 33100281762 Collect SAMSONITE LLC 33100281762 Prepaid PT MODS STAR LISINDO 41100510383 Collect SAMSONITE LLC 33100281762 Prepaid PT MODS STAR LISINDO 41100510383 Collect SAMSONITE LLC 33100281762 Prepaid PT MODS STAR LISINDO 41100510383	Prepaid/Collect Invoice Party Customer Code Collection Busi 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

INTENDED VESSEL : MSC BEATRICE(PA) Voyage. 323N 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
HASU4609537	33100281762	SAMSONITE LLC
	55100201702	

*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.