MAERSK

ARRIVAL NOTICE

B/L No: MAEU - 228421692

TPDoc, sea waybill, s	hipped on board
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			<i>,</i> ,,		
Notify Party (Complete name and address) J F MORAN	Vessel MSC KATIE		/oyage No 330N		nt Date 23-08-18 01:13
J. F. MORAN		``	5501	20	23-00-10 01.13
11099, S. LA CIENEGA BLVD.#249	Your ref.				h
LOS ANGELES, CA 90045	228421692	F	Product Type	e:	
Tel: (310) 649-6204	220421032	F	lex Essentia	I LAB	
Fax: (310) 649-6021	Place of Receipt		Oth	or Numborin	g identification
Contact: Wendy Luna	Place of Receipt				arance Loc :LONG BEACH
Email: wluna@jfmoran.com					ms Code: Z952
	Port of Loading			30113111	13 0000. 2002
	Laem Chabang				
	Lacin Onabang				
	Port of Discharge		Tern	ninal Locatio	on:
	Long Beach		YAN	NGSHAN S	GH GUANDONG
			TEF	RMINAL	
	Disco of dollars		Tota	al Terminals	International
	Place of delivery				
			For	IT Data u	se arrival date below.
	Oblasse/E ()		-	II Date t	se allival uale Delow.
Consignee (Complete name and address) SAMSONITE LLC		mplete name and addre	5S)		
575 WEST STREET SUITE 110	YOUTOUR (THA				
		HOMSIN A.BANG	PAKONG,		
MANSFIELD, MA	CHACHOENGSA	0			
02048	24130				
UNITED STATES	THAILAND				
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.			ross Weight		Measurement
356			52.600 KGS	5 5	58.9400 CBM
CARTONS					
H.S.CODE 4202.12					
100% POLYESTER LUGGAGE					
PO#NA01033062					
PO#NA01033063					
PO#NA01033064					
THE SHIPPER CERTIFIES THAT					
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIA	ALS.				
SAMSONITE					
N.W.:					
G.W.:					
MEAS.:					
P.O. NO.:					
CARTON NO.:					
DESTINATION:					
MADE IN THAILAND					
2.424					
CY/CY					
Container No. Seal No. Seal Value Size/Type/Height Tare V		Weight		rement	Rail Bond /Pick-up No.
MSKU6799306 ML-TH0242941 ML-TH0242941 40 DRY 8'6 3800	0.000 KGS 356	4752.600 KGS	58.94	100 CBM	
Agent Name				Date	
MAERSK LINE (THAILAND) LTD.				2023-08	-25
		The above month	d anna 1-		-
		The above mentione	a cargo is	L	

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-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 744448 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	561.00	USD	Per Container		561.00
Basic Ocean Freight	664.00	USD	Per Container		664.00

B/L No: MAEU - 228421692

	Rate	Curr.	Unit		Pi	epaid	Collect	
	14.00	USD	Per Container				14.0	0
		USD					1239.0	0
Prepaid/Collect	Invoice Par	ty .		Customer Coo	le	Collection Bus	siness Unit	
Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Ch	narlot
Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Ch	narlot
Prepaid	YOUTO	UR (TH	AILAND) CO.	4350046	4795	Maersk E	Bangkok (Bangkok)	
Collect	SAMSC	NITÈ L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Ch	narlot
Prepaid	YOUTO	UR (TH	AILAND) CO.	4350046	4795			
Prepaid	YOUTO	UR (TH	IAILAND) CO.	4350046	4795	Maersk E	Bangkok (Bangkok)	
	Collect Collect Prepaid Collect Prepaid	Prepaid/Collect Invoice Part Collect SAMSC Collect SAMSC Collect SAMSC Prepaid YOUTO Collect SAMSC Prepaid YOUTO	Prepaid/Collect Invoice Party Collect SAMSONITE L Collect SAMSONITE L Prepaid YOUTOUR (TH Prepaid YOUTOUR (TH	Prepaid/Collect Invoice Party Collect SAMSONITE LLC Collect SAMSONITE LLC Prepaid YOUTOUR (THAILAND) CO. Collect SAMSONITE LLC Prepaid YOUTOUR (THAILAND) CO. Prepaid YOUTOUR (THAILAND) CO.	Prepaid/Collect Invoice Party Customer Container Collect SAMSONITE LLC 3310028 Collect SAMSONITE LLC 3310028 Prepaid YOUTOUR (THAILAND) CO., 4350046 3310028 Collect SAMSONITE LLC 3310028 Prepaid YOUTOUR (THAILAND) CO., 4350046 3310028 Prepaid YOUTOUR (THAILAND) CO., 4350046 3310028	Prepaid/Collect Invoice Party Customer Code Collect SAMSONITE LLC 33100281762 Collect SAMSONITE LLC 33100281762 Prepaid YOUTOUR (THAILAND) CO., 43500464795 3100281762 Collect SAMSONITE LLC 33100281762 Prepaid YOUTOUR (THAILAND) CO., 43500464795 3100281762 Prepaid YOUTOUR (THAILAND) CO., 43500464795 YOUTOUR (THAILAND) CO., 43500464795 3100281762	Prepaid/Collect Invoice Party Customer Code Collection But Collect SAMSONITE LLC 33100281762 Maersk / Mae	Image: Prepaid/Collect Invoice Party Customer Code Collection Business Unit Collect SAMSONITE LLC 33100281762 Maersk Agency U.S.A., Inc - Ch Collect SAMSONITE LLC 33100281762 Maersk Agency U.S.A., Inc - Ch Prepaid YOUTOUR (THAILAND) CO., 43500464795 Maersk Agency U.S.A., Inc - Ch Collect SAMSONITE LLC 33100281762 Prepaid YOUTOUR (THAILAND) CO., 43500464795 Maersk Agency U.S.A., Inc - Ch Prepaid YOUTOUR (THAILAND) CO., 43500464795 Maersk Agency U.S.A., Inc - Ch Prepaid YOUTOUR (THAILAND) CO., 43500464795 Maersk Agency U.S.A., Inc - Ch

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU6799306	33100281762	SAMSONITE LLC
	00100101701	

*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.