	RSK	_	RRIVAL		B/L No: MAEU - 229205540 TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) J.F.MORAN 11099 S. LA CIENEGA BLVD. #249 I	OS ANGELES, CA 90045	Vessel MSC BETT	Vessel Voyage M MSC BETTINA 333N			t Date 23-09-04 16:57	
TEL: (310) 649-6204 FAX: (310) 649 Email: wluna@jfmoran.com	-6021 CONTACT: Wendy Lu		229205540			Type: Essential - Load as Booked within	
		Place of Rece	ipt		Other Numbering identification Customs Firms Code: Z952		
		Port of Loadin JAKARTA,	ng INDONESIA				
	Port of Disch LONG BEA	arge ACH,CA USA		Terminal Location: GZ OCEANGATE CONTAINER TERMINAL			
		Place of deliv	ery		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		PT.MODS JL.RAYA P KEL.WAN/	Shipper/Exporter (Complete name and address) PT.MODS STAR LISINDO JL.RAYA PURWADADI,DUSUN KALIANG BAWANG KEL.WANAKERTA,KEC.PURWADADI,KAB.SUBANG PROV.JAWA BARAT,INDONESIA				
Kind of Packages; Description of goods; Mark 2900 CARTON	ts and Numbers; Container No./Se	al No.		Gross Weig 14188.000		Measurement 40.7500 CBM	
PC/ABS LUGGAGE PO#PO#NA01032564 THIS SHIPMENT CONTAINS NO SC Shipper requested stowage below de S/C NO.:298456924 4*40HQ FREIGHT COLLECT CY TO CY AMS COLLECT SAMSONITE DESTINATION: LOS ANGELES P.O.NO:NA01032564 MADE IN INDONESIA CARTON NO: AGENT AT DESTINATION: MAERSK LINE CHARLOTTE CUSTO 9300 ARROWPOINT BLVD 28273 CHARLOTTE,NC, USA PHONE:+1(704)5712000 FAX:+1 (704) 571 5488 INTENDED VESSEL : MSC BETTIN, notice. CY/CY	9ck DMER RESOURCE CENTE A(PA) Voyage. 333N Subjec	R t to change with			Assument	Pail Pond (Dick un No	
Container No. Seal No. Seal MSKU9507753 ML-ID0428251 MKU4938967 ML-ID0428297 TEMU6160130 ML-ID0428280 MSKU8823551 ML-ID0428287	40 DRY 9'6 40 DRY 9'6	Tare Weight 3880.000 KGS 3810.000 KGS 3890.000 KGS 3880.000 KGS	Pkgs. Weight 380 2318.000 786 3628.400 867 4120.800 867 4120.800	0 KGS 5 0 KGS 5 0 KGS 6	Measurement 52.0600 CBM 55.5500 CBM 56.5700 CBM 56.5700 CBM	Rail Bond /Pick-up No.	
_{Agent Name} Maersk Line (Myanmar) Ltd					Date 2023-09-	10	

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 - 229205540

	504.00						
	561.00	USD	Per Containe	r			2244.00
	839.00	USD	Per Containe	r			3356.00
	14.00	USD	Per Containe	r			56.00
		USD					5656.00
Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Busi	ness Unit
Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlo
Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlo
Prepaid	PT MOI	DS STA	R LISINDO	411005	L0383	Maersk I	ndonesia (Jakarta)
Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlo
Prepaid	PT MOI	DS STA	R LISINDO	411005	L0383	Maersk I	ndonesia (Jakarta)
Prepaid	PT MOI	DS STA	R LISINDO	411005	L0383	Maersk I	ndonesia (Jakarta)
	Collect Collect Prepaid Collect Prepaid	Prepaid/Collect Invoice Par Collect SAMSC Collect SAMSC Prepaid PT MOI Collect SAMSC Prepaid PT MOI Collect SAMSC Prepaid PT MOI	Prepaid/Collect Collect Collect Prepaid Collect Prepaid Collect SAMSONITE L Prepaid Collect SAMSONITE L Prepaid PT MODS STA Collect 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 Co Collect SAMSONITE LLC 3310026 Collect SAMSONITE LLC 3310026 Prepaid PT MODS STAR LISINDO 4110051 Collect SAMSONITE LLC 3310026 Prepaid PT MODS STAR LISINDO 4110051 Collect SAMSONITE LLC 3310026 Prepaid PT MODS STAR LISINDO 4110051 Collect SAMSONITE LLC 3310026 Prepaid PT MODS STAR LISINDO 4110051	Image: 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

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

INTENDED VESSEL : MSC BETTINA(PA) Voyage. 333N Subject to change with OR without prior notice.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MSKU9507753	33100281762	SAMSONITE LLC	
MRKU4938967	33100281762	SAMSONITE LLC	
TEMU6160130	33100281762	SAMSONITE LLC	
MSKU8823551	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.