\mathbf{X}	MAERSK
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B/L No: MAEU - 229238898

	NOTICE	TPDoc, sea	TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) J F MORAN J. F. MORAN	Vessel MSC AURORA	Voyage No 334N		Print Date 2023-09-11 20:06	
11099, S. LA CIENEGA BLVD.#249	Your ref.	Product Ty	200:		
LOS ANGELES, CA 90045	229238898	-	•		
Tel: (310) 649-6204		Flexible Es	sential - L	oad as Booked within	
Fax: (310) 649-6021	Place of Receipt			ring identification	
Contact: Wendy Luna				Clearance Loc :LONG BEA	
Email: wluna@jfmoran.com		C	Customs F	irms Code: Z952	
	Port of Loading				
	Laem Chabang				
	Port of Discharge		erminal Loc	ation:	
	Long Beach			I SGH GUANDONG	
			ERMINAL		
	Place of delivery	T	otal Termin	als International	
		F	or IT Date	e use arrival date below.	
Consignee (Complete name and address)	Shipper/Exporter (Complete name and ad				
SAMSONITE LLC	YOUTOUR (THAILAND) CO., LTI				
575 WEST STREET SUITE 110	77/7-15 MOO.1 T.HOMSIN A.BAN	NGPAKONG,			
MANSFIELD, MA	CHACHOENGSAO				
	24130				
UNITED STATES	THAILAND				
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Gross Weight		Measurement	
447		5945.100 KC	38	67.5900 CBM	
CARTONS					
H.S.CODE 4202.12					
100% POLYESTER LUGGAGE					
PO#NA01053997					
PO#NA01053998					
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					
CY/CY					
Container No. Seal No. Seal Value Size/Type/Height Tare V MRKU3222849 ML-TH0227148 ML-TH0227148 40 DRY 9'6 3880			surement	Rail Bond /Pick-up No.	
WINNU 3222049 MIL-I TUZZI 140 MIL-I TUZZI 148 40 DKY 96 3880).000 KGS 447 5945.100 KGS	o 0/.	5900 CBI	VI	
Agent Name MAERSK LINE (THAILAND) LTD.			Date 2023-0	09-18	

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

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

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 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

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Freight & Charges		Rate	Curr.	Unit		Pre	paid	Collect	
Low Sulphur Surcharge		14.00	USD	Per Container					14.00
USD			USD					1	239.00
660			050					1	233.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit	
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., In	c - Charlo
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., In	c - Charlo
Export Service	Prepaid	YOUTO	UR (TH	IAILAND) CO.	4350046	54795	Maersk E	Bangkok (Bangko	k)
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., In	c - Charlo
Documentation Fee - Origin	Prepaid	YOUTO	UR (TH	IAILAND) CO.	4350046	54795	Maersk E	Bangkok (Bangko	k)
Terminal Handling Service - Origin	Prepaid	YOUTO	UR (TH	IAILAND) CO.	4350046	54795	Maersk E	Bangkok (Bangko	k)
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Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU3222849	33100281762	SAMSONITE LLC
	55100201702	
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*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.