<b>MAERSK</b>	ARRIVAL NOTICE	B/L No: MAEU -			
Notify Party (Complete name and address) J.F.MORAN 11099 S. LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045	Vessel MSC SVEVA	Voyage No 338N	Print Date 2023-10-11 23:12		
TEL: (310) 649-6204 FAX: (310) 649-6021 CONTACT: Wendy Luna Email: wluna@jfmoran.com	Your ref. 229669207	Product Type: Flexible Essentia	Type: Essential - Load as Booked within		
	Place of Receipt	Custon	Imbering identification ns Clearance Loc :LONG BEACH ns Firms Code: Z952		
	Port of Loading JAKARTA, INDONESIA				
	Port of Discharge LONG BEACH,CA USA	GZ OCE TERMIN	Terminal Location: GZ OCEANGATE CONTAINER 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	ress) ALIANG BAWANG	3		
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 860 CARTON		Gross Weight 1825.000 KGS	Measurement 117.8300 CBM		
PC/ABS LUGGAGE PO#NA01062725(TJ MAXX PO#10081942) PO#NA01062726(TJ MAXX PO#40081942) PO#NA01062728(TJ MAXX PO#70081942) PO#NA01062727(TJ MAXX PO#60081942) PO#NA01062729(TJ MAXX PO#80081942) THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIA Shipper requested stowage below deck S/C NO.:298456924 2*40HQ FREIGHT COLLECT CY TO CY AMS COLLECT	AL.				
FROM: SAMSONITE CORP. 575 West Street, Mansfield, MA 02048 TO:NEWTON BUYING CORP. DISTRIBUTION CTR# DEPT#:19 ORDER#: STYLE#: COLOR SIZE TOTAL UNITS PO# DC# MADE IN INDONESIA					
INTENDED VESSEL : MSC SVEVA(PA) Voyage. 338N Subject to cha	ange 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					
Applicable free time 15 days detention & 4 days Demurrage at (port o	f discharge / place of delivery)				
CY/CY					

B/L No: MA	EU - 229669207
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Date 2023-10-19

Γ	Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
	MRKU3560980	ML-ID0461475		40 DRY 9'6	3880.000 KGS	465	6393.750 KGS	63.7100 CBM	
	SUDU6871385	ML-ID0461465		40 DRY 9'6	3860.000 KGS	395	5431.250 KGS	54.1200 CBM	

<sub>Agent Name</sub> Maersk Line (Myanmar) Ltd

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-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		1122.00
Basic Ocean Freight	839.00	USD	Per Container		1678.00

# B/L No: MAEU - 229669207

	Rate	Curr.	Unit		Pr	epaid	Collect
	14.00	USD	Per Containe	r			28.00
		USD					2828.00
Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit
Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlot
Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	Agency U.S.A., Inc - Charlot
Prepaid	PT MOI	DS STA	R LISINDO	4110051	.0383	Maersk I	ndonesia (Jakarta)
Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	Agency U.S.A., Inc - Charlot
Prepaid	PT MODS STAR LISINDO		41100510383		Maersk I	Maersk Indonesia (Jakarta)	
Prepaid	PT MOI	DS STA	R LISINDO	4110051	.0383	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	Prepaid/Collect Invoice Party   Collect SAMSONITE L   Collect SAMSONITE L   Prepaid PT MODS STA   Collect SAMSONITE L   Prepaid PT MODS STA   Collect SAMSONITE L   Prepaid PT MODS STA   Collect SAMSONITE L   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/Collect Invoice Party Customer Collect   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   Collect SAMSONITE LLC 3310028   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   Collect SAMSONITE LLC 33100281762   Prepaid PT MODS STAR LISINDO 41100510383	Prepaid/Collect Invoice Party Customer Code Collection Bus   Collect SAMSONITE LLC 33100281762 Maersk / Mae

INTENDED VESSEL : MSC SVEVA(PA) Voyage. 338N 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

Applicable free time 15 days detention & 4 days Demurrage at (port of discharge / place of delivery)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU3560980	33100281762	SAMSONITE LLC
SUDU6871385	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.