

Notify Party (Complete name and address)

J.F.MORAN

11099 S. LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045 TEL: (310) 649-6204 FAX: (310) 649-6021 CONTACT: Wendy Luna Email: wluna@jfmoran.com

ARRIVAL NOTICE

B/L No: **MAEU - 229671100**

TPDoc, sea waybill, shipped on board

Print Date Vessel Voyage No MSC BEATRICE 339N 2023-10-20 19:04

Your ref. Product Type: 229671100

Place of Receipt Other Numbering identification

Port of Loading

SEMARANG, INDONESIA

Terminal Location: Port of Discharge

PELABUHAN TANJUNG PELEPAS LONG BEACH, CAUSA TERMINAL

YANGSHAN SGH GUANDONG Place of delivery **TERMINAL**

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

Shipper/Exporter (Complete name and address) PT.RCL TRAVELWARE INDONESIA

JL RAYA DEMAK KUDUS KM 13 DESA GAJAH KEC GAJAH KAB DEMAK

PROVINSI

JAWA TENGAH INDONESIA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 500

Gross Weight 6700 000 KGS

Measurement 68.0000 CBM

CARTON

PC/ABS LUGGAGE

PO#NA01048164(ROSS PO# 10637066)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

1*40HQ

FREIGHT COLLECT

CY TO CY

AMS COLLECT

SAMSONITE

LA/LONG BEACH, USA

P.O.#NA01048164

CARTON# OF

MADE IN INDONESIA

FROM:SAMSONITE LLC 575 WEST STREET,SUITE 110

MANSFIELD, MA 02048

TO:ROSS STORES INC AP MERCHANDISE 5130 HACIENDA DRIVE 3RD FLR DUBLIN CA 94568

P.O.# 10637066

DEPT.#6450

STYLE#D716

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)

INTENDED VESSEL: CCNI ARAUCO(LR) Voyage. 335N Subject to change with OR without prior

notice.

CY/CY

B/L No: **MAEU - 229671100**

Container No. Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU1695016 ML-ID0019280		40 DRY 9'6	3790.000 KGS	500	6700.000 KGS	68.0000 CBM	

Agent Name PT. PELAYARAN BINTANG PUTIH

Date 2023-10-27

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

B/L No: **MAEU - 229671100**

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: Post Office Address: Maersk

Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road College Park, GA 30349

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	839.00	USD	Per Container		839.00

B/L No: **MAEU - 229671100**

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
Low Sulphur Surcharge		14.00	USD	Per Container				14.00
USD			USD					1414.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit
Bunker Adjustment Factor	Collect	SAMSO	NITE L	.LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSO	NITE L	.LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	PT RCL	. TRAVE	ELWARE INDO	411005	51986	Maersk I	indonesia (Jakarta)
Low Sulphur Surcharge	Collect	SAMSO	NITE L	.LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	PT RCL	. TRAVE	ELWARE INDO	411005	51986	Maersk I	indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT RCL	. TRAVE	ELWARE INDO	411005	51986	Maersk I	indonesia (Jakarta)

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

 ${\tt INTENDED\ VESSEL:CCNI\ ARAUCO(LR)\ Voyage.\ 335N\ Subject\ to\ change\ with\ OR\ without\ prior\ notice.}$

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU1695016	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.