

Notify Party (Complete name and address)

J F MORAN

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Fax: (310) 649-6021 Contact: Wendy Luna Email: wluna@jfmoran.com **ARRIVAL** NOTICE

B/L No: **MAEU - 232961753** 

TPDoc, sea waybill, shipped on board

Vessel Voyage No **GUSTAV MAERSK** 350N

Print Date

2024-01-02 01:02

Customs Clearance Loc :LOS ANGELES

Your ref.

232961753

Product Type:

Flexible Essential - Load as Booked within

Customs Firms Code: W185

Other Numbering identification

Place of Receipt

Port of Loading Phnom Penh

Terminal Location: Port of Discharge CMIT CAI MEP INTERNATIONAL Los Angeles

**TERMIN** 

Place of delivery

For IT Date use arrival date below.

LSA APM TERMINAL PIER 400(W185)

Consignee (Complete name and address)

SAMSONITE LLC 575 West Street Suite 110

Mansfield, MA 02048

Shipper/Exporter (Complete name and address)

HILLTOP LUGGAGE (CAMBODIA) CO., LTD

NATIONAL ROAD 21B, ANLONG SAN VILLAGE, PREK SDEY COMMUNE, KOH THOM DISTRICT, KANDAL PROVINCE, KINGDOM OF CAMBODIA.

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

1921 CARTON

**Gross Weight** 25409.500 KGS

Measurement 265.9730 CBM

LUGGAGE

100% ACRYLONITRILE BUTADIENE STYRENE

HS CODE: 4202.12.2120

NA01084057

1001-148111-1244 3PC (SP20/24/28) CYPRESS GREEN

NA01084059

1001-148111-1244 3PC (SP20/24/28) CYPRESS GREEN NA01084060

1001-148111-1244 3PC (SP20/24/28) CYPRESS GREEN

NA01084061 1001-148111-1244 3PC (SP20/24/28) CYPRESS GREEN

NA01084062

1001-148111-1244 3PC (SP20/24/28) CYPRESS GREEN

NA01080516

1001-151015-1041 3PC (SP20/24/28) MATT TXR BLACK

NA01080517

1001-151015-1041 3PC (SP20/24/28) MATT TXR BLACK

NA01080518

1001-151015-1041 3PC (SP20/24/28) MATT TXR BLACK

NA01080519

1001-151015-1041 3PC (SP20/24/28) MATT TXR BLACK

MATL#/GRV/STKCAT

N W

G.W. MEAS.

P.O. NO.:

CARTON NO .:

DESTINATION:

CVICV

C1/C1								
Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU6632797	ML-KH0071017		40 DRY 9'6	3880.000 KGS	466	6058.000 KGS	66.6380 CBM	
SUDU6650281	ML-KH0071015		40 DRY 9'6	3950.000 KGS	485	6450.500 KGS	66.4450 CBM	
TCNU6169400	ML-KH0071012		40 DRY 9'6	3900.000 KGS	485	6450.500 KGS	66.4450 CBM	
TCNU7122412	ML-KH0071010		40 DRY 9'6	3810.000 KGS	485	6450.500 KGS	66.4450 CBM	

Agent Name

MAERSK (CAMBODIA) LTD.

B/L No: **MAEU - 232961753** 

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

Date	
2024-01-09	
202 . 0 . 00	

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

Maerek

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 Atlanta Lockbox (College Park/Southside)

P.O. Box 744448 Atlanta. GA 30384-4448

Bank of America Lockbox Services 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

## B/L No: **MAEU - 232961753**

Collect

2244.00

4156.00

Prepaid

Low Sulphur Surcharge		17.00	USD	Per Container				68.00	
USD			USD					6468.00	
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Low Sulphur Surcharge Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Collect Prepaid Prepaid Prepaid	SAMSO ANGKO	ONITE L ONITE L OBODIA ONITE L OBODIA	LC LOGISTICS (	3310028 4040001	31762 31762 17602 31762 17602	Maersk A Maersk C Maersk A Maersk C	iness Unit Agency U.S.A., Inc - Cha Agency U.S.A., Inc - Cha Cambodia (Phnom Penh Agency U.S.A., Inc - Cha Cambodia (Phnom Penh Cambodia (Phnom Penh	rlotte ) rlotte )

Curr.

561.00 USD

1039.00 USD

Unit

Per Container

Per Container

Rate

Freight & Charges

Bunker Adjustment Factor Basic Ocean Freight

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
SUDU6632797	33100281762	SAMSONITE LLC	
SUDU6650281	33100281762	SAMSONITE LLC	
TCNU6169400	33100281762	SAMSONITE LLC	
TCNU7122412	33100281762	SAMSONITE LLC	

<sup>\*</sup>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.