

Notify Party (Complete name and address)

11099 S. LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045

J.F. MORAN

TEL: (310) 649-6204

FAX: (310) 649-6021---

ARRIVAL NOTICE

B/L No: **MAEU - 233249152**

TPDoc, sea waybill, shipped on board

Vessel Voyage No MAERSK ESSEX 347N

2023-12-12 02:04

Print Date

Your ref. Product Type: 233249152

Place of Receipt Other Numbering identification Customs Clearance Loc :LOS ANGELES

Customs Firms Code: W185 Port of Loading **XIAMEN**

Terminal Location: Port of Discharge

LSA APM TERMINAL PIER 400(W185) LOS ANGELES, CA Los Angeles

Place of delivery

LOS ANGELES,CA 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) **MERIT TECHNOLOGIES** (FUJIAN) CO., LTD. YONGCHUN BIOMEDICAL INDUSTRIAL PARK, QUANZHOU CITY, FUJIAN,-

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

Gross Weight Measurement 2886 19654.800 KGS 329.622 CBM

CARTONS

PC TROLLEY LUGGAGE THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. -362600, CHINA ---CONTACT: WENDY LUNA EMAIL: WLUNA@JFMORAN.COM

SAMSONITE

CY/SD

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|----------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MRKU3776394 | 4 ML-CN4761330 |) | 40 DRY 9'6 | 3880.000 KGS | 446 | 4057.600 KGS | 66.454 CBM | |
| MSKU8648377 | 7 ML-CN4761327 | • | 40 DRY 9'6 | 3880.000 KGS | 446 | 3166.600 KGS | 66.454 CBM | |
| HASU4049875 | ML-CN4761337 | • | 40 DRY 9'6 | 3860.000 KGS | 430 | 4472.000 KGS | 64.070 CBM | |
| TCLU5405735 | ML-CN4761329 |) | 40 DRY 9'6 | 3840.000 KGS | 446 | 3166.600 KGS | 66.454 CBM | |
| MSKU8414487 | 7 ML-CN4761328 | } | 40 DRY 9'6 | 3880.000 KGS | 1118 | 4792.000 KGS | 66.190 CBM | |

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

Date 2023-12-19

B/L No: **MAEU - 233249152**

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: Post Office Address:

Maersk Maersk Atlanta Lockbox (College Park/Southside) P.O. Bo.

P.O. Box 744448

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 | | 2805.00 |
| Basic Ocean Freight | 1835.00 | USD | Per Container | | 9175.00 |

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| Freight & Charges | | Rate | Curr. | Unit | | Prepa | id | Collect | |
|------------------------------------|-----------------|-----------------------|-----------------------|---------------|--------------------|-----------------|--------------------------------------|---------------------------------------|--|
| Inland Haulage Import | | 1135.00 | USD | Per Container | r | | | 5675.00 | |
| Low Sulphur Surcharge | | 17.00 | USD | Per Container | r | | | 85.00 | |
| USD | | | USD | | | | | 17740.00 | |
| Charges Name | Prepaid/Collect | Invoice Par | , | | Customer Co | | Collection Bus | | |
| Bunker Adjustment Factor Collect | | SAMSONITE LLC | | .LC | 33100281762 | | Maersk Agency U.S.A., Inc - Charlott | | |
| Basic Ocean Freight Collect | | SAMSONITE LLC | | | 33100281762 Ma | | Maersk A | Maersk Agency U.S.A., Inc - Charlotte | |
| Export Service Prepaid | | XIAMEI | XIAMEN TOPMOST SUPPLY | | | 40601753575 Mag | | Maersk China Shipping (Xiamen) | |
| Inland Haulage Import Collect | | SAMSONITE LLC | | | 33100281762 M | | Maersk A | Agency U.S.A., Inc - Charlott | |
| Low Sulphur Surcharge Collect | | SAMSONITE LLC | | | 33100281762 Maers | | Maersk A | Agency U.S.A., Inc - Charlott | |
| Documentation Fee - Origin Prepaid | | XIAMEN TOPMOST SUPPLY | | | 40601753575 Maersl | | Maersk (| China Shipping (Xiamen) | |
| Terminal Handling Service - Origin | Prepaid | XIAMEI | N TOPM | OST SUPPLY | 4060175 | 53575 | Maersk (| China Shipping (Xiamen) | |
| | | | | | | | | | |
| Equipment No. | Demurrage Payer | Code | | | Demurrage Pa | yer Name | | | |
| MRKU3776394 | 331002817 | 62 | | | SAMSO | NITE LLC | | | |
| MSKU8648377 | 331002817 | 62 | | | SAMSO | NITE LLC | | | |
| HASU4049875 | 331002817 | 62 | | | SAMSO | NITE LLC | | | |
| TCLU5405735 | 331002817 | 62 | | | SAMSO | NITE LLC | | | |
| MSKU8414487 | 331002817 | 62 | | | SAMSO | NITE LLC | | | |
| | | | | | | | | | |
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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.