

ARRIVAL NOTICE

B/L No: **MAEU - 233256808**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) J.F. MORAN 11099S.LA CIENEGA BLVD.#249 LOS ANGELES,CA 90045 TEL:(310)649-6204

FAX:(310)649-6021 CONTACT:TERRY

EMAIL:TIM@JFMORAN.COM

Vessel MSC ROSA M Voyage No 352N Print Date 2024-01-18 03:08

Your ref. Product Type: 233256808

Flexible Essential - Load as Booked within

Place of Receipt

Other Numbering identification
Customs Clearance Loc :LONG BEACH
Customs Firms Code: Z952

Port of Loading Semarang

Port of Discharge Terminal Location:

Port of Discharge
Long Beach
PELABUHAN TANJUNG PELEPAS
TERMINAL
YANGSHAN SGH GUANDONG

Gross Weight

19497.000 KGS

Place of delivery TERMINAL

Total Terminals International For IT Date use arrival date below.

Measurement

200.8800 CBM

Consignee (Complete name and address)
SAMSONITE LLC

575 WEST STREET

MANSFIELD,MA 02048

Shipper/Exporter (Complete name and address)
PT DIHAO LUGGAGE INDONESIA
JL. GATOT SUBROTO BLOK A3 NO.1
KAWASAN INDUSTRI CANDI NGALIYAN
KOTA SEMARANG, INDONESIA

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

1455

CARTONS

1455 CARTONS OF LUGGAGE NO SOLID WOOD PACKING HTSUS NO. 4202122120 P.O.# NA01071964 P.O.# NA01071966

P.O.# NA01071966 P.O.# NA01071968

SKU#: 150489-1056 BLACK/CORDOVAN

SKU#: 150489-1776 SILVER SKU#: 150489-5525 ASH/BLACK

N. W. : G. W. :

MEAS.: CU.FT. P.O. NO.: CARTON NO.: DESTINATION:

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU6367556	6 ML-ID0377748		40 DRY 9'6	3720.000 KGS	485	6499.000 KGS	66.9600 CBM	
MRSU634860	1 ML-ID0377744		40 DRY 9'6	3720.000 KGS	485	6499.000 KGS	66.9600 CBM	
TCKU7551541	ML-ID0377716		40 DRY 9'6	3700.000 KGS	485	6499.000 KGS	66.9600 CBM	

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date 2024-01-25

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

B/L No: MAEU - 233256808

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 Atlanta Lockbox (College Park/Southside)

P.O. Box 744448

Bank of America Lockbox Services

Lockbox 744448

Atlanta, GA 30384-4448

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		1683.00
Basic Ocean Freight	839.00	USD	Per Container		2517.00

B/L No: **MAEU - 233256808**

Freight & Charges Low Sulphur Surcharge		Rate 17.00	Curr. USD	Unit Per Container		Prepai	d	Collect 51.00
USD			USD					4251.00
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	SAMSC PT TOP	ONITE L ONITE L PASIA II ONITE L PASIA II	LC NTERNASION	3310028 4110051	B1762 B1762 L5889 B1762 L5889	Maersk A Maersk I Maersk A Maersk I	Agency U.S.A., Inc - Charlotte Agency U.S.A., Inc - Charlotte Agency U.S.A., Inc - Charlotte Indonesia (Jakarta) Agency U.S.A., Inc - Charlotte Indonesia (Jakarta)
Equipment No. MRSU6367556	Demurrage Payer Code 33100281762				Demurrage Pay	ver Name NITE LLC		

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU6367556	33100281762	SAMSONITE LLC
MRSU6348601	33100281762	SAMSONITE LLC
TCKU7551541	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.