

ARRIVAL NOTICE

B/L No: **MAEU - 233398363**

TPDoc, sea waybill, shipped on board

Print Date

2024-01-15 23:01

 Notify Party (Complete name and address)
 Vessel
 Voyage No

 J.F. MORAN
 MSC PALOMA
 352N

 11099S. LA CIENEGA BLVD.#249
 Your ref.
 Product Type

 TFL: (310) 649-6204
 233398363
 Product Type

TEL: (310) 649-6204 FAX: (310) 649-6021 CONTACT: WENDY LUNA EMAIL: TIM@JFMORAN.COM Your ref.
233398363

Product Type:
Flexible Essential - Load as Booked within

Place of Receipt

Other Numbering identification

Customs Clearance Loc :LOS ANGELES
Customs Firms Code: W185

Port of Loading
Phnom Penh

Port of Discharge
Los Angeles

Terminal Location:
CMIT CAI MEP INTERNATIONAL
TERMIN
LSA APM TERMINAL PIER 400(W185)

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)
QIHANG NEW (CAMBODIA) CO., LTD.
ROM DOUL VILLAGE, TRAPEANG KORNG
COMMUNE, SAMRAONG
TORNG DISTRICT, KAMPONG SPEU

PROVINCE, KINGDOM OF CAMBODIA. TEL: 015407585/0967677905

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

460

Gross Weight 6854.000 KGS Measurement 61.4800 CBM

CARTON

460 CARTON(S)
100% POLYESTER LUGGAGE
NO SOLID WOOD PACKING
HS CODE: 420212
PO# NA01077884
PO# NA01077885
PO# NA01077886
SKU# 44683-1041

ALL MENTIONED CONTAINERS
SHIPPER'S LOAD, COUNT AND SEAL.

N. W. : G. W. : MEAS. : CI P.O. NO.:

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.

 TRLU7336524
 ML-KH0072568
 40 DRY 9'6
 3880.000 KGS
 460
 6854.000 KGS
 61.4800 CBM

Agent Name

MAERSK (CAMBODIA) LTD.

Date 2024-

2024-01-23

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

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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		561.00
Basic Ocean Freight	1039.00	USD	Per Container		1039.00

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Freight & Charges		Rate	Curr.	Unit		ı	Prepaid	Collect	
Low Sulphur Surcharge		17.00	USD	Per Container				17.00	
USD			USD					1617.00	
Charges Name Bunker Adjustment Factor	Prepaid/Collect Collect	Invoice Par		LC	Customer Co		Collection Busi	iness Unit Agency U.S.A., Inc - Charlo	
Basic Ocean Freight	Collect	SAMSONITE LLC		3310028		Maersk A	Igency U.S.A., Inc - Charlo		
Export Service Low Sulphur Surcharge	Prepaid Collect	QI HAN SAMSO		V(CAMBODIA)	4040009 3310028		I	Cambodia (Phnom Penh) Agency U.S.A., Inc - Charlo	
Documentation Fee - Origin	Prepaid			V(CAMBODIA)			Maersk C	Cambodia (Phnom Penh)	
Terminal Handling Service - Origin	Prepaid	QI HAN	IG NEV	V(CAMBODIA)	4040009	92783	Maersk C	Cambodia (Phnom Penh)	
Factorial	Danis and Danis C				D				

Demurrage Payer Code	Demurrage Payer Name	
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.