

	ARRIVAL	B/L No: MAEU -	233655386			
	NOTICE	TPDoc, sea waybill, shipped on board				
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	Vessel MAERSK ALGOL	Voyage No 352N	Print Date 2024-01-18 02:56			
	Your ref. 233655386	Product Type: Flexible Essential	Product Type: Flexible Essential - Load as Booked within			
	Place of Receipt	Custon	Other Numbering identification Customs Clearance Loc :LONG BEACH Customs Firms Code: Z952			
	Port of Loading Laem Chabang					
	Port of Discharge Long Beach	Beilun C	Terminal Location: Beilun Container Terminal Phase 4 Total Terminals International			
	Place of delivery	For IT [Date use arrival date below.			
Consignee (Complete name and address) SAMSONITE LLC 575 WEST STREET SUITE 110 MANSFIELD,MA 02048	ELITE WIN CO.,LTD. 85/3 MOO 11, TAMBON.MONO AMPHUR.PANASNIKOM CHO	Shipper/Exporter (Complete name and address) ELITE WIN CO.,LTD. 85/3 MOO 11, TAMBON.MONGNANG, AMPHUR.PANASNIKOM CHONBURI 20140 THAILAND TEL.038-466002 FAX.038-466002				
Kind of Packages; Description of goods; Marks and Numbers; Contain 2000 CARTONS	ner No./Seal No.	Gross Weight 27460.000 KGS	Measurement 304.6400 CBM			
LUGGAGE NA01079674 NA01079675 NA01079676 NA01079677 NA01079678						
TERM: CY/CY FREIGHT COLLECT TOTAL :5X40'GP CONTAINERS ONLY.						
SAMSONITE						

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

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0950100	0 ML-TH0447864		40 DRY 8'6	3700.000 KGS	400	5492.000 KGS	60.9280 CBM	
MRKU1044537	7 ML-TH0447888		40 DRY 8'6	3700.000 KGS	400	5492.000 KGS	60.9280 CBM	
MRKU0935430	0 ML-TH0447942		40 DRY 8'6	3700.000 KGS	400	5492.000 KGS	60.9280 CBM	
MRKU0135822	2 ML-TH0447838		40 DRY 8'6	3700.000 KGS	400	5492.000 KGS	60.9280 CBM	
MRKU1110304	1 ML-TH0447223		40 DRY 8'6	3700.000 KGS	400	5492.000 KGS	60.9280 CBM	

Agent Name MAERSK LINE (THAILAND) LTD. Date 2024-01-25

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

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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 6000 Feldwood Road College Park, GA 30349

Post Office Address: Maersk P.O. Box 744448 Atlanta, GA 30384-4448

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	664.00	USD	Per Container		3320.00

B/L No: MAEU - 233655386

	Rate	Curr.	Unit		Pre	paid	Collect	
	17.00	USD	Per Containe	r			85.00	
		USD					6210.00	
Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit	
Collect	SAMSONITE LLC		LC	33100281762 Ma		Maersk A	Maersk Agency U.S.A., Inc - Charlotte	
Collect	SAMSONITE LLC		33100281762 M		Maersk A	Maersk Agency U.S.A., Inc - Charlotte		
Prepaid	ELITE	WIN CO) LTD	435006	10627	Maersk E	Bangkok (Bangkok)	
Collect	SAMSC	NITE L	LC	331002	81762	Maersk A	Agency U.S.A., Inc - Charlot	
Prepaid	ELITE	WIN CO) LTD	435006	10627	Maersk B	Bangkok (Bangkok)	
Prepaid	ELITE	WIN CO) LTD	435006	10627		Bangkok (Bangkok)	
							,	
	Collect Collect Prepaid Collect Prepaid	Prepaid/Collect Invoice Par Collect SAMSC Collect SAMSC Prepaid ELITE Collect SAMSC Prepaid ELITE	Prepaid/Collect Invoice Party Collect SAMSONITE L Collect SAMSONITE L Prepaid ELITE WIN CO Collect SAMSONITE L Prepaid ELITE WIN CO Collect SAMSONITE L Prepaid ELITE WIN CO Collect SAMSONITE L Prepaid ELITE WIN CO	Prepaid/Collect Invoice Party Collect SAMSONITE LLC Collect SAMSONITE LLC Prepaid ELITE WIN CO LTD Collect SAMSONITE LLC	Prepaid/Collect Invoice Party Customer Cc Collect SAMSONITE LLC 3310024 Collect SAMSONITE LLC 3310024 Prepaid ELITE WIN CO LTD 4350065 Collect SAMSONITE LLC 3310024 Prepaid ELITE WIN CO LTD 4350065 Collect SAMSONITE LLC 3310024 Prepaid ELITE WIN CO LTD 4350065 Prepaid ELITE WIN CO LTD 4350065	Prepaid/Collect Invoice Party Customer Code Collect SAMSONITE LLC 33100281762 Collect SAMSONITE LLC 33100281762 Prepaid ELITE WIN CO LTD 43500610627 Collect SAMSONITE LLC 33100281762 Prepaid ELITE WIN CO LTD 43500610627 Collect SAMSONITE LLC 33100281762 Prepaid ELITE WIN CO LTD 43500610627 Collect SAMSONITE LLC 33100281762 Prepaid ELITE WIN CO LTD 43500610627	Prepaid/Collect Invoice Party Customer Code Collection Bus Collect SAMSONITE LLC 33100281762 Maersk A Collect SAMSONITE LLC 33100281762 Maersk A Prepaid ELITE WIN CO LTD 43500610627 Maersk A Collect SAMSONITE LLC 33100281762 Maersk A Prepaid ELITE WIN CO LTD 43500610627 Maersk A Prepaid ELITE WIN CO LTD 43500610627 Maersk A Prepaid ELITE WIN CO LTD 43500610627 Maersk A	

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Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0950100	33100281762	SAMSONITE LLC
MRKU1044537	33100281762	SAMSONITE LLC
MRKU0935430	33100281762	SAMSONITE LLC
MRKU0135822	33100281762	SAMSONITE LLC
MRKU1110304	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.