×	MAERSK

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B/L No: MAEU - 233979328

	NOT		TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) J.F. MORAN 11099S. LA CIENEGA BLVD.#249 LOS ANGELES,CA 90045	Vessel MAERSK ANTARI Your ref.		2	Print Date 2024-01-29 23:52		
FAX : (310) 649-6021	233979328	Product	: Туре:			
CONTACT: WENDY LUNA EMAIL: TIM@JFMORAN.COM	Place of Receipt	Place of Receipt		Other Numbering identification Customs Clearance Loc :LOS ANGE Customs Firms Code: W185		
	Port of Loading Phnom Penh		-			
	Port of Discharge Los Angeles		TERMIN	t <mark>ion:</mark> EP INTERNATIONAL RMINAL PIER 400( W185 )		
	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	QIHANG NEW (C. ROM DOUL VILLA COMMUNE, SAM TORNG DISTRIC	T, KAMPONG SPEU GDOM OF CAMBODIA.				
Kind of Packages; Description of goods; Marks and Numbers; Container N 140 CARTON	o./Seal No.	Gross We 6644.000	-	Measurement 66.6800 CBM		
100% POLYESTER LUGGAGE NO SOLID WOOD PACKING HS CODE : 420212 PO# NA01077855 PO# NA01077856 PO# NA01077857 SKU# 62185-1174						
ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL .						
N. W. : G. W. : MEAS. : CU.FT. P.O. NO.: CARTON NO. : DESTINATION:						
CY/CY						
	ight Tare Weight Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.		

Agent Name MAERSK (CAMBODIA) LTD. Date 2024-02-06

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	619.00	USD	Per Container		619.00
Basic Ocean Freight	1039.00	USD	Per Container		1039.00

# B/L No: MAEU - 233979328

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect	
Low Sulphur Surcharge		21.00	USD	Per Container				21.0	00
USD			USD					1679.0	00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit	
Bunker Adjustment Factor	Collect	SAMSC	NITE L	.LC	3310028	81762	Maersk A	Agency U.S.A., Inc - C	harlot
Basic Ocean Freight	Collect	SAMSC	NITE L	.LC	3310028	81762	Maersk A	Agency U.S.A., Inc - C	harlot
Export Service	Prepaid	QI HAN	IG NEW	(CAMBODIA)	404000	92783	Maersk C	Cambodia (Phnom Per	וh)
Low Sulphur Surcharge	Collect	SAMSC	NITE L	.LC	3310028	81762	Maersk A	Agency U.S.A., Inc - C	harlot
Documentation Fee - Origin	Prepaid	QI HAN	IG NEW	(CAMBODIA)	404000	92783	Maersk C	Cambodia (Phnom Per	וh)
Terminal Handling Service - Origin	Prepaid	QI HAN	IG NEW	(CAMBODIA)	404000	92783	Maersk C	Cambodia (Phnom Per	٦h)
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Equipment No.	Demurrage Payer Code	Demurrage Payer Name
CIPU5177830	33100281762	SAMSONITE LLC
	00100101701	

\*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.