

ARRIVAL NOTICE

B/L No: **MAEU - 234730633**

TPDoc, sea waybill, shipped on board

Print Date Notify Party (Complete name and address) Vessel Voyage No J.F. MORAN MAERSK ANTARES 402N 2024-01-29 23:01 11099S. LA CIENEGA BLVD.#249 LOS ANGELES, CA 90045 Your ref. Product Type: 234730633 TEL: (310) 649-6204 Flexible Essential - Load as Booked within FAX: (310) 649-6021 CONTACT: WENDY LUNA Place of Receipt Other Numbering identification

Los Angeles

Place of delivery

Customs Clearance Loc :LOS ANGELES Customs Firms Code: W185

Port of Loading Phnom Penh Port of Discharge

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

EMAIL: TIM@JFMORAN.COM

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.

520

Gross Weight 7228.000 KGS

Measurement 70.8900 CBM

CARTON

520 CARTON(S) 100% POLYESTER LUGGAGE NO SOLID WOOD PACKING HS CODE: 420212 PO# NA01087559 SKU# 62459-1596

N. W. : G. W. :

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

INTENDED MOTHER VESSEL: MAERSK ANTARES V.402N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Rail Bond /Pick-up No. Pkgs. Weight MRKU2102685 ML-KH0074558 40 DRY 9'6 3880.000 KGS 70.8900 CBM 520 7228.000 KGS

Agent Name

MAERSK (CAMBODIA) LTD.

2024-02-06

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-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

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

*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.

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Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Detention Fee - Export	Prepaid	QI HANG NEW(CAMBODIA)	40400092783	Maersk Cambodia (Phnom Penh)
Export Service	Prepaid	QI HANG NEW(CAMBODIA)	40400092783	Maersk Cambodia (Phnom Penh)
Late Payment Fee	Prepaid	QI HANG NEW(CAMBODIA)	40400092783	Maersk Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	QI HANG NEW(CAMBODIA)	40400092783	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	QI HANG NEW(CAMBODIA)	40400092783	Maersk Cambodia (Phnom Penh)

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Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU2102685	33100281762	SAMSONITE LLC