

# ARRIVAL NOTICE

B/L No: **MAEU - 236487643** 

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

TEL: (310) 649-6204 FAX: (310) 649-6021

CONTACT: WENDY LUNA EMAIL: TIM@JFMORAN.COM

 Vessel
 Voyage No
 Print Date

 MSC TRIESTE
 411N
 2024-04-01 14:15

 Your ref.
 Product Type:

236150357 Flexible Essential - Load as Booked within

Place of Receipt
Other Numbering Identification
NONE
Customs Clearance Loc :LONG BEACH CA
Customs Firms Code: Z952
Phnom Penh

Phnom Penh

Port of Discharge
Long Beach

Place of delivery

Terminal Location:
CMIT CAI MEP INTERNATIONAL
TERMIN
YANTIAN INTL. CONTAINER
TERMINAL

Total Terminals International For IT Date use arrival date below.

6854.000 KGS

61.4800 CBM

Consignee (Complete name and address)
SAMSONITE LLC
575 WEST STREET
SUITE 110

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

Gross Weight Measurement

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  $460\,$ 

CARTONS

460 CARTON(S) 100% POLYESTER LUGGAGE NO SOLID WOOD PACKING

HS CODE : 420212 PO# NA01117019 PO# NA01117020 SKU# 44683-1174

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

N. W. : G. W. :

MEAS.: CU.FT. P.O. NO.: CARTON NO.: DESTINATION: MADE IN CAMBODIA

INTENDED MOTHER VESSEL: GUNVOR MAERSK V.409N SUBJECT TO CHANGE WITH OR

WITHOUT PRIOR NOTICE

CY/CY

 Container No.
 Seal No.
 Seal Value
 Size/Type/Height Tare Weight
 Pkgs.
 Weight
 Measurement
 Rail Bond /Pick-up No.

 MRSU4784139 ML-KH0064724
 40 DRY 9'6 3720.000 KGS 460 6854.000 KGS
 61.4800 CBM

Agent Name Maersk

The above mentioned cargo is

due to arrive aboard subject vessel On/or About

B/L No: MAEU - 236487643

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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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
Basic Ocean Freight	3923.00	USD	Per Container		3923.00
Container Protect Unlimited	15.00	USD	Per Container		15.00

B/L No: **MAEU - 236487643** 

Maersk Cambodia (Phnom Penh)

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
Environmental Fuel Fee		231.00	USD	Per Container				231.00
Low Sulphur Surcharge		21.00	USD	Per Container				21.00
USD			USD					4190.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Basic Ocean Freight	Collect	SAMSC	NITE L	.LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlotte
Container Protect Unlimited	Collect	SAMSC	NITE L	.LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlotte
Environmental Fuel Fee	Collect	SAMSC	NITE L	.LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	QI HAN	IG NEV	V(CAMBODIA)	4040009	92783	Maersk C	Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSC	NITE L	.LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	QI HAN	IG NEV	V(CAMBODIA)	4040009	92783	Maersk C	Cambodia (Phnom Penh)

QI HANG NEW(CAMBODIA) 40400092783

INTENDED MOTHER VESSEL: GUNVOR MAERSK V.409N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Prepaid

Terminal Handling Service - Origin

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRSU4784139	33100281762	SAMSONITE LLC	
		<u> </u>	

<sup>\*</sup>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.