



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 236921243**

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
 FAX : (310) 649-6021
 CONTACT: WENDY LUNA
 EMAIL: TIM@JFMORAN.COM

Vessel
 GJERTRUD MAERSK

Voyage No
 410N

Print Date
 2024-03-25 13:08

Your ref.
 236241838

Product Type:
 Flexible Essential - Load as Booked within

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :LOS ANGELES CA
 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)

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

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
 CARTONS

Gross Weight
 7452.000 KGS

Measurement
 67.4800 CBM

460 CARTON(S)
 100% POLYESTER LUGGAGE
 NO SOLID WOOD PACKING
 HS CODE : 420212
 PO# NA01116447
 PO# NA01116448
 PO# NA01116449
 SKU# 1001-42308-1041

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

N. W. :
 G. W. :
 MEAS. : CU.FT.
 P.O. NO. :
 CARTON NO. :
 DESTINATION:

INTENDED MOTHER VESSEL : GJERTRUD MAERSK V.410N 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. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MIEU2019170 | ML-KH0073033 | | 40 DRY 9'6 | 3880.000 KGS | 460 | 7452.000 KGS | 67.4800 CBM | |

Agent Name
 Maersk

Date
 2024-04-01

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.nameemptymaersk.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 744448
 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 |
|-----------------------------|---------|-------|---------------|---------|---------|
| Basic Ocean Freight | 3678.00 | USD | Per Container | | 3678.00 |
| Container Protect Unlimited | 15.00 | USD | Per Container | | 15.00 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|------------------------|--------|-------|---------------|---------|---------|
| Environmental Fuel Fee | 231.00 | USD | Per Container | | 231.00 |
| Low Sulphur Surcharge | 21.00 | USD | Per Container | | 21.00 |
| USD | | USD | | | 3945.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|------------------------------------|-----------------|-----------------------|---------------|---------------------------------------|
| Basic Ocean Freight | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Container Protect Unlimited | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Environmental Fuel Fee | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Export Service | 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) |

INTENDED MOTHER VESSEL : GJERTRUD MAERSK V.410N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MIEU2019170 | 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.**