

# ARRIVAL NOTICE

B/L No: **MAEU - 238983647** 

TPDoc, sea waybill, shipped on board

LSA APM TERMINAL PIER 400(W185)

For IT Date use arrival date below.

Print Date Notify Party (Complete name and address) Vessel Voyage No J.F. MORAN MAERSK ESSEN 423N 2024-06-25 08:37 11099 S. LA CIENEGA BLVD.#249 LOS ANGELES, CA 90045 Your ref. Product Type: 238983647 TEL: (310) 649-6204 Flexible Essential - Load as Booked within FAX: (310) 649-6021 \*

Place of Receipt
Other Numbering identification
Customs Clearance Loc :LOS ANGELES C.
Customs Firms Code: W185

Port of Loading
PHNOM PENH

Port of Discharge
LOS ANGELES

Terminal Location:
CMIT CAI MEP INTERNATIONAL
TERMIN

Place of delivery

Consignee (Complete name and address)
SAMSONITE LLC
575 WEST STREET
SUITE 110
MANSFIELD, MA 02048

CARTON NO.: DESTINATION:

Shipper/Exporter (Complete name and address)
HILLTOP LUGGAGE CAMBODIA CO LTD
NATIONAL ROAD 21B, ANLONG SAN
VILLAGE, PREK SDEY COMMUNE,
KOH THOM DISTRICT, KANDAL PROVINCE,
KINGDOM OF CAMBODIA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement 500 6815.000 KGS 68.500 CBM **CARTONS** 500 6815.000 KGS 68.500 CBM **CARTONS** 6815.000 KGS 68.500 CBM 500 **CARTONS** 6815.000 KGS 500 68 500 CBM **CARTONS** LUGGAGE 100% ACRYLONITRILE BUTADIENE STYRENE HS CODE: 4202.12.2120 NA01092700 NA01092714 NA01092703 NA01092706 \*CONTACT: Wendy Luna EMAIL: wluna@jfmoran.com Matl#/GrV/StkCat N.W.: G.W.: MEAS.: P.O. NO.:

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Kind of Packages; Description of goods CY/CY		Gross Weight	Measurement				
Container No. Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU1592677 ML-KH0070620		40 DRY 9'6	3880.000 KGS	500	6815.000 KGS	68.500 CBM	
TRHU4952277 ML-KH0070651		40 DRY 9'6	3700.000 KGS	500	6815.000 KGS	68.500 CBM	
MRKU2855570 ML-KH0062462		40 DRY 9'6	3790.000 KGS	500	6815.000 KGS	68.500 CBM	
TRHU6215134 ML-KH0031025		40 DRY 9'6	3700.000 KGS	500	6815.000 KGS	68.500 CBM	

Agent Name MAERSK (CAMBODIA) LTD.

Date 2024-07-02

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-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: Post Office Address: Maersk 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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	578.00	USD	Per Container		2312.00
Basic Ocean Freight	1039.00	USD	Per Container		4156.00

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Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
Low Sulphur Surcharge		16.00	USD	Per Container				64.00
USD			USD					6532.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit
Bunker Adjustment Factor	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlott
Basic Ocean Freight	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlott
Export Service	Prepaid	DB SCI	HENKER	R (CAMBODIA	4040002	20545	Maersk (	Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlott
Documentation Fee - Origin	Prepaid	DB SCI	HENKER	R (CAMBODIA	4040002	20545	Maersk (	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	DB SCI	HENKER	R (CAMBODIA	4040002	20545	Maersk (	Cambodia (Phnom Penh)
		<u>'</u>						
Equipment No.	Demurrage Payer (				Demurrage Pa	yer Name		
MSKU1592677	331002817	62			SAMSO	NITE LLC		
TRHU4952277	331002817	62			SAMSO	NITE LLC		
MRKU2855570	331002817	62			SAMSO	NITE LLC		
TRHU6215134	331002817	62			SAMSO	NITE LLC		

<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.