MAERSK	ARRIVA NOTICI		L No: MAEU - 238986256			
Notify Party (Complete name and address) J.F. MORAN 11099 S. LA CIENEGA BLVD.#249	Vessel MAERSK ESSEN	Voyage No 423N	Print Date 2024-06-25 08:37			
LOS ANGELES,CA 90045 TEL : (310) 649-6204 FAX : (310) 649-6021 *	Your ref. 238986256	Product Ty Flexible Es	Type: Essential - Load as Booked within			
	Place of Receipt	(Other Numbering identification Customs Clearance Loc :LOS ANGELI 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	F	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 r Qihang New (Cambodia Rom Doul Village, Trap Commune, Samraong T Kampong Speu Provinc Kingdom of Cambodia	a) Co., Ltd. eang Korng forng District				
Kind of Packages; Description of goods; Marks and Numbers; Cont 400 CARTONS	ainer No./Seal No.	Gross Weigh 6040.000 K				
NO SOLID WOOD PACKING HS CODE : 420212 PO# NA01126053 PO# NA01146143 PO# NA01146144 SKU# 62185-1041 *CONTACT: Wendy Luna						
100% POLYESTER LUGGAGE NO SOLID WOOD PACKING HS CODE : 420212 PO# NA01126053 PO# NA01146143 PO# NA01146144 SKU# 62185-1041 *CONTACT: Wendy Luna EMAIL: wluna@jfmoran.com N. W. : G. W. : MEAS. : CU.FT. P.O. NO.: CARTON NO. :						
NO SOLID WOOD PACKING HS CODE : 420212 PO# NA01126053 PO# NA01146143 PO# NA01146144 SKU# 62185-1041 *CONTACT: Wendy Luna EMAIL: wluna@jfmoran.com N. W. : G. W. : MEAS. : CU.FT. P.O. NO.: CARTON NO. :						
NO SOLID WOOD PACKING HS CODE : 420212 PO# NA01126053 PO# NA01146143 PO# NA01146144 SKU# 62185-1041 *CONTACT: Wendy Luna EMAIL: wluna@jfmoran.com N. W. : G. W. : MEAS. : CU.FT. P.O. NO.: CARTON NO. : DESTINATION: Shipper Ref: NA01126053 / NA01126053						
NO SOLID WOOD PACKING HS CODE : 420212 PO# NA01126053 PO# NA01146143 PO# NA01146144 SKU# 62185-1041 *CONTACT: Wendy Luna EMAIL: wluna@jfmoran.com N. W. : G. W. : MEAS. : CU.FT. P.O. NO.: CARTON NO. : DESTINATION: Shipper Ref: NA01126053 / NA01126053 CY/CY Container No. Seal No. Seal Value Size/	ype/Height Tare Weight Pkgs. Weigh		asurement Rail Bond /Pick-up No.			
NO SOLID WOOD PACKING HS CODE : 420212 PO# NA01126053 PO# NA01146143 PO# NA01146144 SKU# 62185-1041 *CONTACT: Wendy Luna EMAIL: wluna@jfmoran.com N. W. : G. W. : MEAS. : CU.FT. P.O. NO.: CARTON NO. : DESTINATION: Shipper Ref: NA01126053 / NA01126053 CY/CY Container No. Seal No. Seal Value Size/			asurement Rail Bond /Pick-up No.			

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	578.00	USD	Per Container		578.00
Basic Ocean Freight	1039.00	USD	Per Container		1039.00

B/L No: MAEU - 238986256

	16.00	USD	Per Container				1	6.00
							I	0.00
		USD					163	3.00
Prepaid/Collect	Invoice Part	ty		Customer Coo	le	Collection Busi	iness Unit	
Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc -	· Charlo
Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc -	Charlo
Prepaid	DB SCH	HENKEF	(CAMBODIA	4040002	0545	Maersk C	Cambodia (Phnom F	Penh)
Collect	SAMSC	NITE L	LÒ	3310028	1762	Maersk A	aency U.S.A., Inc -	Charle
Prepaid	DB SCH	HENKEF	(CAMBODIA	4040002	0545	Maersk C	ambodia (Phnom F	Penh)
Prepaid	DB SCH	HENKEF	(CAMBODIA	4040002	0545	Maersk C	Cambodia (Phnom F	Penh)
	Collect Collect Prepaid Collect Prepaid	CollectSAMSCCollectSAMSCPrepaidDB SCICollectSAMSCPrepaidDB SCI	Prepaid/Collect Invoice Party Collect SAMSONITE L Collect SAMSONITE L Prepaid DB SCHENKER Collect SAMSONITE L Prepaid DB SCHENKER Collect SAMSONITE L Prepaid DB SCHENKER Prepaid DB SCHENKER	Prepaid/Collect Invoice Party Collect SAMSONITE LLC Collect SAMSONITE LLC Prepaid DB SCHENKER (CAMBODIA Collect SAMSONITE LLC Prepaid DB SCHENKER (CAMBODIA Collect SAMSONITE LLC Prepaid DB SCHENKER (CAMBODIA Prepaid DB SCHENKER (CAMBODIA	Prepaid/Collect Invoice Party Customer Coc Collect SAMSONITE LLC 3310028 Collect SAMSONITE LLC 3310028 Prepaid DB SCHENKER (CAMBODIA 4040002 Collect SAMSONITE LLC 3310028 Prepaid DB SCHENKER (CAMBODIA 4040002 Prepaid DB SCHENKER (CAMBODIA 4040002	Prepaid/CollectInvoice PartyCustomer CodeCollectSAMSONITE LLC33100281762CollectSAMSONITE LLC33100281762PrepaidDB SCHENKER (CAMBODIA40400020545CollectSAMSONITE LLC33100281762PrepaidDB SCHENKER (CAMBODIA40400020545PrepaidDB SCHENKER (CAMBODIA40400020545	Prepaid/Collect Invoice Party Customer Code Collecting Collecting SAMSONITE LLC Samsonite Collecting Collecting	Prepaid/Collect Invoice Party Customer Code Collection Business Unit Collect SAMSONITE LLC 33100281762 Maersk Agency U.S.A., Inc - Collect SAMSONITE LLC 33100281762 Maersk Agency U.S.A., Inc - Prepaid DB SCHENKER (CAMBODIA 40400020545 Maersk Cambodia (Phnom F Collect SAMSONITE LLC 33100281762 Maersk Agency U.S.A., Inc - Prepaid DB SCHENKER (CAMBODIA 4040020545 Maersk Cambodia (Phnom F Prepaid DB SCHENKER (CAMBODIA 40400020545 Maersk Agency U.S.A., Inc -

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MIEU3073658	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.