| MAERSK | RSK ARRIVAL B/L No: MAEU - 2419 NOTICE TPDoc, sea waybill, shipp | | | | | |
|---|---|--------------------------|--|---|--|--|
| Notify Party (Complete name and address) J.F.MORAN 11099 S. LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045 | Vessel MSC BETTINA | Voyage No 429N | | Print Date 2024-08-05 18:25 | | |
| TEL: (310) 649-6204 FAX: (310) 649-6021 CONTACT: Wendy Luna Email: wluna@jfmoran.com | Your ref. 241960417 | Product 1 Flexible E | Type: Essential - Load as Booked within | | | |
| | Place of Receipt | | Customs |) ther Numbering identification Customs Clearance Loc :LONG BEACH (Customs Firms Code: Z952 | | |
| | Port of Loading JAKARTA, INDONESIA | | - | | | |
| | Port of Discharge LONG BEACH,CA,USA | | Terminal Location: PELABUHAN TANJUNG PELEPAS TERMINAL YANGSHAN SGH GUANDONG TERMINAL Total Terminals International For IT Date use arrival date below. | | | |
| | Place of delivery | | | | | |
| Consignee (Complete name and address) SAMSONITE LLC 575 WEST STREET SUITE 110 MANSFIELD, MA 02048 | Shipper/Exporter (Complete name and PT.MODS STAR LISINDO JL.RAYA PURWADADI,DUSUN KEL.WANAKERTA,KEC.PURW BARAT,INDONESIA | N KALIANG B | | PROV.JAWA | | |
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 540 CARTON | | Gross Weig 7776.000 k | | Measurement 68.5800 CBM | | |
| THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERI/ Shipper requested stowage below deck S/C NO.:298456924 1*40HQ FREIGHT COLLECT CY TO CY AMS COLLECT SAMSONITE LA/LONG BEACH, USA P.O.#NA01129761 CARTON# OF | AL. | | | | | |
| FROM:SAMSONITE LLC 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 TO: ROSS STORES INC AP MERCHANDISE 5130 HACIENDA DRIVE 3RD FLR DUBLIN CA 94568 P.O.#10874767 DEPT.#6450 STYLE#6098 | | | | | | |
| Applicable free time 15 days detention & 4 days Demurrage at (port of | of discharge / place of delivery) | | | | | |
| AGENT AT DESTINATION: MAERSK LINE CHARLOTTE CUSTOMER RESOURCE CENTER 9300 ARROWPOINT BLVD 28273 CHARLOTTE,NC, USA PHONE:+1(704)5712000 FAX:+1 (704) 571 5488 | | | | | | |
| INTENDED VESSEL : CMA CGM MEKONG(MH) Voyage. 425N Subj prior notice. | ject to change with OR without | | | | | |

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" $${\rm Page}$$ 1/4

B/L No: MAEU - 241960417

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. CY/CY | | | | | | Gross Weight | Measurement |
|--|------------|------------------|--------------|-------|--------------|--------------|------------------------|
| Container No. Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
| MRKU6044118 ML-ID0589549 | | 40 DRY 9'6 | 3810.000 KGS | 540 | 7776.000 KGS | 68.5800 CBM | |

Agent Name PT. PELAYARAN BINTANG PUTIH

Date 2024-08-11

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-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: 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 | 606.00 | USD | Per Container | | 606.00 |
| Basic Ocean Freight | 839.00 | USD | Per Container | | 839.00 |

B/L No: MAEU - 241960417

| | | Rate | Curr. | Unit | | Pre | paid | Collect |
|------------------------------------|-----------------|-------------|--------|--------------|-------------|-------|----------------|-----------------------------|
| ow Sulphur Surcharge | | 16.00 | USD | Per Containe | r | | | 16.00 |
| JSD | | | USD | | | | | 1461.00 |
| Charges Name | Prepaid/Collect | Invoice Par | ty | | Customer Co | de | Collection Bus | iness Unit |
| Bunker Adjustment Factor | Collect | SAMSC | NITE L | LC | 3310028 | 31762 | Maersk A | Agency U.S.A., Inc - Charlo |
| Basic Ocean Freight | Collect | SAMSC | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Charle |
| Export Service | Prepaid | PT MOI | DS STA | R LISINDO | 411005 | 10383 | Maersk I | ndonesia (Jakarta) |
| Low Sulphur Surcharge | Collect | SAMSC | NITE L | LC | 3310028 | 31762 | Maersk A | Agency U.S.A., Inc - Charle |
| Documentation Fee - Origin | Prepaid | PT MOI | DS STA | R LISINDO | 411005 | L0383 | Maersk I | ndonesia (Jakarta) |
| Ferminal Handling Service - Origin | Prepaid | PT MOI | DS STA | R LISINDO | 411005 | 10383 | Maersk I | ndonesia (Jakarta) |

Applicable free time 15 days detention & 4 days Demurrage at (port of discharge / place of delivery)

AGENT AT DESTINATION: MAERSK LINE CHARLOTTE CUSTOMER RESOURCE CENTER 9300 ARROWPOINT BLVD 28273 CHARLOTTE,NC, USA PHONE:+1(704)5712000 FAX:+1 (704) 571 5488

INTENDED VESSEL : CMA CGM MEKONG(MH) Voyage. 425N Subject to change with OR without prior notice.

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MRKU6044118 | 33100281762 | SAMSONITE LLC |
| | | |
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*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.