🔆 MAERS	K	RIVAL	B/L No: MAEU - 244837256 TPDoc, sea waybill, shipped on board				
Notify Party (Complete name and address)	Vessel		Voyage No	Print Date			
J.F. MORAN . 11099 S. LA CIENEGA BLVD. #249	GUNVOR MA	ERSK	442N	2024-11-04 09:16			
LOS ANGELES, CA 90045	Your ref.		Product Type:				
TEL: (310) 649-6204	244837256		Flexible Essential - Load as Booked w				
FAX: (310) 649-6021 **	Place of Receipt		Other Numbering identification				
			Custor	Customs Clearance Loc :LOS ANG Customs Firms Code: W185			
	Port of Loading PHNOM PEN	Н					
	Port of Discharge		Termina	Location:			
	-	LOS ANGELES CMIT CAI MEP INTER TERMIN					
	Place of delivery		LSAAP	M Terminal Pier 400(W185)			
		For IT Date use arriv					
Consignee (Complete name and address) SAMSONITE LLC		(Complete name and add	ress)				
575 WEST STREET		CANPAK (CAMBODIA) CO., LTD. CHAMKAR SLANG VILLAGE . PREY POUCH					
SUITE 110		COMMUNE, ANGSNOUL DISTRICT, KANDAL					
MANSFIELD, MA 02048 PROVINCE , KINGDOM OF CAMBODIA .							
	VAT #: L001-9	01902202 *					
Kind of Packages; Description of goods; Marks and Num	bers; Container No./Seal No.		Gross Weight	Measurement			
917 CARTONS		5	948.300 KGS	75.928 CBM			
BACKPACK							
NA01127867							
THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL							
FREIGHT COLLECT							
HSCODE: 420212							
*TEL: 096 210 723 2 /							
096 342 299 0							
**CONTACT : WENDY LUNA,							
EMAIL: WLUNA@JFMORAN.COM							
N/A							
INTENDED MOTHER VESSEL: GUNVOR MA WITHOUT PRIOR NOTICE	AERSK(DK) V. 442N SUBJECT TO CH	ANGE WITH OR					
Shipper Ref: NA01127867 / NA01127867							
CY/CY							
Container No. Seal No. Seal Value MSKU4760624 ML-KH0042370	Size/Type/Height Tare Weight Pk 45 DRY 9'6 4850.000 KGS 91	gs. Weight 7 5948.300 KGS	Measurem 75.928 C				
Agent Name			Da				

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.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	721.00	USD	Per Container		721.00
Basic Ocean Freight	1391.00	USD	Per Container		1391.00

Freight & Charges		Rate	Curr.	Unit		F	Prepaid	Collect
Low Sulphur Surcharge		15.00	USD	Per Container				15.00
USD			USD					2127.00
000			000					2121.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness 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	Agency U.S.A., Inc - Charlo
Export Service	Prepaid	DB SCI	HENKE	R (CAMBODIA	4040002	20545	Maersk C	Cambodia (Phnom Penh)
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlo
Documentation Fee - Origin	Prepaid	DB SCI	HENKE	R (CAMBODIA	4040002	20545	Maersk C	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	DB SCI	HENKE	R (CAMBODIA	4040002	20545	Maersk C	Cambodia (Phnom Penh)
								-

INTENDED MOTHER VESSEL: GUNVOR MAERSK(DK) V. 442N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU4760624	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.