	ARRIVAL	B/L No:	MAEU - 2	45211075	
	NOTICE	TPDoc, sea waybill, sh		shipped on board	
otify Party (Complete name and address) .F. MORAN 1099 S. LA CIENEGA BLVD.#249	Vessel MAERSK ANTARES	Voyage No 443N	D	Print Date 2024-11-11 06:56	
OS ANGELES,CA 90045 EL : (310) 649-6204 AX : (310) 649-6021 *	Your ref. 245211075		uct Type: ble Essential - Load as Booked within		
	Place of Receipt		Custom	nbering identification s Clearance Loc :LOS ANGELE s Firms Code: W185	
	Port of Loading PHNOM PENH		Terminal Location: CMIT CAI MEP INTERNATIONAL TERMIN LSA APM Terminal Pier 400(W185)		
	Port of Discharge LOS ANGELES Place of delivery				
			For IT D	ate use arrival date below.	
onsignee (Complete name and address) GAMSONITE LLC 75 WEST STREET GUITE 110 JANSFIELD, MA 02048	Shipper/Exporter (Complete name and HILLTOP LUGGAGE CAMBOD NATIONAL ROAD 21B, ANLON VILLAGE, PREK SDEY COMM KOH THOM DISTRICT, KANDA KINGDOM OF CAMBODIA	IA CO LTD IG SAN UNE,	, E,		
ind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 00 :ARTONS		Gross Wei 7015.000	-	Measurement 68.500 CBM	
00 ARTONS		7015.000	KGS	68.500 CBM	
00 ARTONS		7015.000	KGS	68.500 CBM	
DATE : 20-OCT-2024 UGGAGE 00% ACRYLONITRILE BUTADIENE STYRENE S CODE: 4202.12.2120 A01160317 A01160318 A01160322 CONTACT: Wendy Luna MAIL: wluna@jfmoran.com					
atl#/GrV/StkCat .W.: .W.: EAS.: O. NO.: ARTON NO.: ESTINATION:					
ITENDED MOTHER VESSEL: MAERSK ANTARES(SG) V. 443N SI ITHOUT PRIOR NOTICE	JBJECT TO CHANGE WITH OR				
hipper Ref: NA01160317 / NA01160317					
(/CY					

B/L No: MAEU - 245211075

Container No. Seal No. S	eal Value Size/Type/Heigh	t Tare Weight F	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
HASU4568926 ML-KH0042641	40 DRY 9'6	3860.000 KGS	500	7015.000 KGS	68.500 CBM	
HASU4702280 ML-KH0042642	40 DRY 9'6	3860.000 KGS	500	7015.000 KGS	68.500 CBM	
MRSU4608295 ML-KH0042675	40 DRY 9'6	3720.000 KGS	500	7015.000 KGS	68.500 CBM	

Agent Name MAERSK (CAMBODIA) LTD. Date 2024-11-18

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 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	5325.00	USD	Per Container		15975.00	

B/L No: MAEU - 245211075

Freight & Charges USD		Rate	Curr. USD	Unit		Prepa	id	Collect 15975.00
Charges Name Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Prepaid Prepaid Prepaid	DB SCI DB SCI	ty)NITE L HENKEF HENKEF	LC R (CAMBODIA R (CAMBODIA R (CAMBODIA	4040002	31762 20545 20545	Maersk (Maersk (

INTENDED MOTHER VESSEL: MAERSK ANTARES(SG) V. 443N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
HASU4568926	33100281762	SAMSONITE LLC
HASU4702280	33100281762	SAMSONITE LLC
MRSU4608295	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.