🔆 MAERSK	ARRIVAL NOTICE		L No: MAEU - 245211136		
Notify Party (Complete name and address) J.F. MORAN 11099 S. LA CIENEGA BLVD.#249	Vessel GEORG MAERSK	Voyage No 444N		int Date 024-11-18 09:19	
LOS ANGELES,CA 90045 TEL : (310) 649-6204 FAX : (310) 649-6021 *	Your ref. 245211136	Product Ty Flexible Sta	ct Type: e Standard - Load as Booked within 3 Other Numbering identification Customs Clearance Loc :LOS AN Customs Firms Code: W185		
170. (010) 040-0021	Place of Receipt	C			
	Port of Loading PHNOM PENH				
	Port of Discharge LOS ANGELES	С	Terminal Location: CMIT CAI MEP INTERNATIONAL TERMIN LSA APM Terminal Pier 400( W185 )		
	Place of delivery		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 nam Qihang New (Cambodia) C Rom Doul Village, Trapear Commune, Samraong Torr Kampong Speu Province Kingdom of Cambodia	Co., Ltd. ng Korng			
Kind of Packages; Description of goods; Marks and Numbers; Container No./S 460 CARTONS	ieal No.	Gross Weight 7452.000 KC		Measurement 67.480 CBM	
100% POLYESTER LUGGAGE NO SOLID WOOD PACKING HS CODE : 420212 PO# NA01170885 PO# NA01170886 PO# NA01170888 PO# NA01170889 PO# NA01170890 SKU# 42308-1596 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL . FREIGHT COLLECT					
*CONTACT: Wendy Luna EMAIL: wluna@jfmoran.com					
N. W. : G. W. : MEAS. : CU.FT. P.O. NO.: CARTON NO. : DESTINATION:					
INTENDED MOTHER VESSEL: GEORG MAERSK(DK) V. 4441 WITHOUT PRIOR NOTICE	N SUBJECT TO CHANGE WITH (	DR			
Shipper Ref: NA01170885 / NA01170885					
Shipper Ref: NA01170885 / NA01170885 CY/CY Container No. Seal No. Seal Value Size/Type/Height CAAU9277593 ML-KH0041232 40 DRY 9'6	t Tare Weight Pkgs. Weight 3700.000 KGS 460 7452.00		asurement 480 CBM	Rail Bond /Pick-up No.	

MAERSK (CAMBODIA) LTD.

2024-11-25

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

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-reg-form-ca-imp/
- Canada change of final discharge port: https://www.maersk.com/forms/diversion-reg-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:

College Park, GA 30349

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
Atlanta Lockbox (College Park/Southside)	P.O. Box 744448
Bank of America Lockbox Services	Atlanta, GA 30384-4448
Lockbox 744448	
6000 Feldwood Road	

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

# B/L No: MAEU - 245211136

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
Basic Ocean Freight		5325.00	USD	Per Container				5325.00
USD			USD					5325.00
Charges Name	Prepaid/Collect	Invoice Par	,	10	Customer Coc			usiness Unit
Basic Ocean Freight	Collect	SAMSC			3310028			Agency U.S.A., Inc - Charlo
Export Service	Prepaid	DB SCI	HENKE	R (CAMBODIA	4040002	0545	Maersk	Cambodia (Phnom Penh)
Documentation Fee - Origin	Prepaid	DB SCI	HENKE	R (CAMBODIA	4040002	0545	Maersk	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	DB SCI	HENKE	R (CAMBODIA	4040002	0545	Maersk	Cambodia (Phnom Penh)

INTENDED MOTHER VESSEL: GEORG MAERSK(DK) V. 444N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
CAAU9277593	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.