| | C | ARRIVAL NOTICE | | | | B/L No: MAEU - 245300649 TPDoc, sea waybill, shipped on board | | | |
|---|----------------------|--------------------------|--------|----------------------------------|-------------------|---|--------------------------------|--|--|
| | • | | | | | | | | |
| lotify Party (Complete name and address) I.F. MORAN I1099 S. LA CIENEGA BLVD.#249 | | Vessel MAERSK | ANTARE | S | Voyage No 443N | | Print Date 2024-11-11 06:58 | | |
| LOS ANGELES,CA 90045 TEL : (310) 649-6204 FAX : (310) 649-6021 * | | 245300649 | | | | t Type: e Standard - Load as Booked within 3 | | | |
| | | Place of Rec | eipt | | | Other Numbering identification Customs Clearance Loc :LOS ANG Customs Firms Code: W185 Terminal Location: CMIT CAI MEP INTERNATIONAL TERMIN LSA APM Terminal Pier 400(W185) | | | |
| | | Port of Load PHNOM P | - | | | | | | |
| | | Port of Disch LOS ANG | - | | | | | | |
| | | Place of delive | very | | | | | | |
| | | 01.1 17 | | -1-4 | (| For IT Date | e use arrival date below. | | |
| Consignee (Complete name and address) SAMSONITE LLC | | | ••• | plete name and ac BE CAMBODIA | , | | | | |
| 575 WEST STREET | | | | 21B, ANLONG | | | | | |
| SUITE 110 | | | | DEY COMMU | | | | | |
| MANSFIELD, MA 02048 | | | | RICT, KANDAL | | ЭE, | | | |
| | | KINGDOM | | | | | | | |
| Kind of Packages; Description of goods; Marks and Numbers | : Container No /Soal | | | | Gross Wei | aht | Measurement | | |
| 485 | ., | | | | 6906.400 | | 66.445 CBM | | |
| CARTONS | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 485 | | | | | 6906.400 | KCS | 66.445 CBM | | |
| CARTONS | | | | | 0900.400 | NGO | 00.445 CDIM | | |
| | | | | | | | | | |
| LUGGAGE | | | | | | | | | |
| 100% ACRYLONITRILE BUTADIENE STYRENE | | | | | | | | | |
| HS CODE: 4202.12.2120 | | | | | | | | | |
| NA01162741 | | | | | | | | | |
| NA01162742 | | | | | | | | | |
| CONTACT: Wendy Luna | | | | | | | | | |
| EMAIL: wluna@jfmoran.com | | | | | | | | | |
| | | | | | | | | | |
| Matl#/GrV/StkCat | | | | | | | | | |
| N.W.: | | | | | | | | | |
| G.W.: | | | | | | | | | |
| MEAS.: | | | | | | | | | |
| P.O. NO.: | | | | | | | | | |
| CARTON NO.: | | | | | | | | | |
| DESTINATION: | | | | | | | | | |
| INTENDED MOTHER VESSEL: MAERSK ANTAI WITHOUT PRIOR NOTICE | RES(SG) V. 4431 | N SUBJECT TC | CHANG | E WITH OR | | | | | |
| Shipper Ref: NA01162741 / NA01162741 | | | | | | | | | |
| CY/CY | | | | | | | | | |
| Container No. Seal No. Seal Value | Size/Type/Height T | | | Weight | | Measurement | Rail Bond /Pick-up No. | | |
| MRSU3726117 ML-KH0047629 | | 3720.000 KGS | | 6906.400 KG | | 66.445 CBM | | | |
| TGBU9387180 ML-KH0047698 | 40 DRY 9'6 3 | 8620.000 KGS | 485 | 6906.400 KG | 5 6 | 66.445 CBM | l | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Agent Name | | | | | | Date | | | |
| MAERSK (CAMBODIA) LTD. | | | | | | 2024- | 11-18 | | |

MAERSK (CAMBODIA) LTD.

2024-11-18

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 - 245300649

| Freight & Charges | | Rate | Curr. | Unit | | Prep | aid | Collect |
|------------------------------------|-----------------|-------------|--------|---------------|--------------|------|---------------|-----------------------------|
| Basic Ocean Freight | | 5325.00 | USD | Per Container | | | | 10650.00 |
| USD | | | USD | | | | | 10650.00 |
| Charges Name | Prepaid/Collect | Invoice Par | , | | Customer Cod | | Collection Bu | |
| Basic Ocean Freight | Collect | SAMSC | NITE L | LC | 3310028 | 1762 | Maersk / | Agency U.S.A., Inc - Charlo |
| Export Service | Prepaid | DB SCI | IENKE | R (CAMBODIA | 4040002 | 0545 | Maersk (| Cambodia (Phnom Penh) |
| Documentation Fee - Origin | Prepaid | DB SCI | IENKE | 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: MAERSK ANTARES(SG) V. 443N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MRSU3726117 | 33100281762 | SAMSONITE LLC |
| TGBU9387180 | 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.