



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 245469836**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

J.F. MORAN .
 11099 S. LA CIENEGA BLVD. #249
 LOS ANGELES, CA 90045
 TEL: (310) 649-6204
 FAX: (310) 649-6021 **

Vessel
 MAERSK ALTAIR

Voyage No
 449N

Print Date
 2024-12-23 05:47

Your ref.
 245469836

Product Type:
 Flexible Essential - Load as Booked within

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :LOS ANGELES CA
 Customs Firms Code: W185

Port of Loading
 PHNOM PENH

Port of Discharge
 LOS ANGELES

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 name and address)

Partage (Cambodia) Co.,Ltd.
 Sangkrouk Cheat Village,
 Trapeng Korng Commune, Samrong
 Tong District, Kampong Speu
 Province, Cambodia, *

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

480
 CARTONS

Gross Weight
 6768.000 KGS

Measurement
 69.751 CBM

480
 CARTONS

6768.000 KGS

69.751 CBM

LUGGAGE
 NA01160364
 NA01160366
 THIS SHIPMENT CONTAINS
 NO WOOD PACKING MATERIAL
 FREIGHT COLLECT
 HSCODE: 420212
 *VAT #: L001-901900702
 TEL: 096 210 723 2 /
 096 342 299 0
 **CONTACT: WENDY LUNA,
 EMAIL: WLUNA@JFMORAN.COM

N/A

INTENDED MOTHER VESSEL: MAERSK ALTAIR(SG) V. 449N SUBJECT TO CHANGE WITH OR
 WITHOUT PRIOR NOTICE

Shipper Ref: NA01160364 / NA01160364

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
HASU4790872	ML-KH0090952		40 DRY 9'6	3860.000 KGS	480	6768.000 KGS	69.751 CBM	
MSKU9212855	ML-KH0090896		40 DRY 9'6	3910.000 KGS	480	6768.000 KGS	69.751 CBM	

Agent Name
 MAERSK (CAMBODIA) LTD.

Date
 2024-12-30

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.nameptymaersk.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		10650.00
USD		USD			10650.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	DB SCHENKER (CAMBODIA	40400020545	Maersk Cambodia (Phnom Penh)
Documentation Fee - Origin	Prepaid	DB SCHENKER (CAMBODIA	40400020545	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	DB SCHENKER (CAMBODIA	40400020545	Maersk Cambodia (Phnom Penh)

INTENDED MOTHER VESSEL: MAERSK ALTAIR(SG) V. 449N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
HASU4790872	33100281762	SAMSONITE LLC
MSKU9212855	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.