

Notify Party (Complete name and address)

11099 S. LA CIENEGA BLVD.#249 LOS ANGELES, CA 90045

J.F. MORAN

TEL: (310) 649-6204

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**ARRIVAL** NOTICE

B/L No: **MAEU - 245842023** 

TPDoc, sea waybill, shipped on board

Vessel **GEORG MAERSK** 444N

Print Date Voyage No 2024-11-18 09:27

Product Type:

Flexible Standard - Load as Booked within 3

Place of Receipt

Your ref.

245842023

Other Numbering identification Customs Clearance Loc :LOS ANGELES C.

Customs Firms Code: W185

Port of Loading

PHNOM PENH

Port of Discharge

Place of delivery

LOS ANGELES

Terminal Location:

CMIT CAI MEP INTERNATIONAL

**TERMIN** 

LSA APM Terminal Pier 400(W185)

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) HILLTOP LUGGAGE CAMBODIA CO LTD NATIONAL ROAD 21B, ANLONG SAN VILLAGE, PREK SDEY COMMUNE, KOH THOM DISTRICT, KANDAL PROVINCE,

KINGDOM OF CAMBODIA

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

510

**Gross Weight** 7905.000 KGS

Measurement 68.340 CBM

**CARTONS** 

510

**CARTONS** 

7905.000 KGS

68.340 CBM

LUGGAGE

100% POLYESTER HS CODE: 4202.12.8170

NA01163177 NA01163180

\*CONTACT: Wendy Luna EMAIL: wluna@jfmoran.com

Matl#/GrV/StkCat

N.W.: G.W.: MEAS .: P.O. NO.: CARTON NO.: **DESTINATION:** 

INTENDED MOTHER VESSEL: GEORG MAERSK(DK) V. 444N SUBJECT TO CHANGE WITH OR

WITHOUT PRIOR NOTICE

Shipper Ref: NA01163180 / NA01163180

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Measurement Rail Bond /Pick-up No. Weight Pkgs. MRSU3597302 ML-KH0063926 40 DRY 9'6 3810.000 KGS 510 7905.000 KGS 68.340 CBM MSKU1318373 ML-KH0061432 40 DRY 9'6 3880.000 KGS 510 7905.000 KGS 68.340 CBM

MAERSK (CAMBODIA) LTD.

Date

2024-11-25

B/L No: **MAEU - 245842023** 

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-reg-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-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:

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

Maersk P.O. Box 744448 Atlanta, GA 30384-4448

Post Office Address:

6000 Feldwood Road College Park, GA 30349

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

B/L No: **MAEU - 245842023** 

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect	
Basic Ocean Freight		5325.00	USD	Per Container				10650.00	
USD			USD					10650.00	
Charges Name Pr	repaid/Collect	Invoice Part	v		Customer Co	de	Collection Bus	iness Unit	
	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	agency U.S.A., Inc - Charlo	otte
Export Service F	Prepaid	DB SCH	HENKER	(CAMBODIA	4040002	20545	Maersk C	Cambodia (Phnom Penh)	
Documentation Fee - Origin F	Prepaid	DB SCH	HENKER	R (CAMBODIA	4040002	20545	Maersk C	Cambodia (Phnom Penh)	
Terminal Handling Service - Origin	Prepaid	DB SCH	HENKER	R (CAMBODIA	4040002	20545	Maersk C	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		
MRSU3597302	33100281762	SAMSONITE LLC		
MSKU1318373 33100281762		SAMSONITE LLC		

<sup>\*</sup>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.