



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 245953699**

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 ANTARES

Voyage No
 450N

Print Date
 2024-12-30 06:17

Your ref.
 245953699

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
 YANTIAN INTL. CONTAINER
 TERMINAL
 LSAAPM Terminal Pier 400(W185)
 For IT Date use arrival date below.

Place of delivery

Consignee (Complete name and address)

SAMSONITE LLC
 575 WEST STREET
 SUITE 110
 MANSFIELD, MA 02048

Shipper/Exporter (Complete name and address)

Qihang New (Cambodia) Co., Ltd.
 Rom Doul Village, Trapeang Korng
 Commune, Samraong Torng District
 Kampong Speu Province
 Kingdom of Cambodia

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

460
 CARTONS

Gross Weight
 6854.000 KGS

Measurement
 61.480 CBM

100% POLYESTER LUGGAGE
 NO SOLID WOOD PACKING
 HS CODE : 420212
 PO# NA01219029
 PO# NA01219030
 PO# NA01219031
 SKU# 44683-1041
 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: MAERSK ANTARES(SG) V. 450N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Shipper Ref: NA01219029 / NA01219029

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
UETU7291070	ML-KH0078267		40 DRY 9'6"	3700.000 KGS	460	6854.000 KGS	61.480 CBM	

Agent Name
 MAERSK (CAMBODIA) LTD.

Date
 2025-01-06

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.nameemptymaersk.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:	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	
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

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		5325.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			5325.00
Charges Name Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Prepaid Prepaid Prepaid	Invoice Party SAMSONITE LLC DB SCHENKER (CAMBODIA) DB SCHENKER (CAMBODIA) DB SCHENKER (CAMBODIA)	Customer Code 33100281762 40400020545 40400020545 40400020545	Collection Business Unit Maersk Agency U.S.A., Inc - Charlotte Maersk Cambodia (Phnom Penh) Maersk Cambodia (Phnom Penh) Maersk Cambodia (Phnom Penh)	

INTENDED MOTHER VESSEL: MAERSK ANTARES(SG) V. 450N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
UETU7291070	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.**