

ARRIVAL NOTICE B/L No: **MAEU - 246010929**

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 GUSTAV MAERSK Voyage No 448N Print Date 2024-12-16 07:11

Your ref. 246010929

Product Type:

Flexible Essential - Load as Booked within

Place of Receipt

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

Port of Loading PHNOM PENH

Terminal Location:

Port of Discharge LOS ANGELES

CMIT CAI MEP INTERNATIONAL

TERMIN

Place of delivery 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) CANPAK (CAMBODIA) CO., LTD.

CHAMKAR SLANG VILLAGE, PREY POUCH COMMUNE, ANGSNOUL DISTRICT, KANDAL PROVINCE, KINGDOM OF CAMBODIA.

VAT #: L001-901902202 *

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 320

CAPTONIC

Gross Weight 5216.000 KGS Measurement 67 853 CBM

CARTONS

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320 CARTONS 5216.000 KGS

67.853 CBM

LUGGAGE NA01183468

THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL

FREIGHT COLLECT HSCODE: 420212 *TEL: 096 210 723 2 / 096 342 299 0

**CONTACT : WENDY LUNA, EMAIL: WLUNA@JFMORAN.COM

N/A

INTENDED MOTHER VESSEL: GUSTAV MAERSK(HK) V. 448N SUBJECT TO CHANGE WITH OR

WITHOUT PRIOR NOTICE

Shipper Ref: NA01183468 / NA01183468

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Weight Measurement Rail Bond /Pick-up No. CAAU8965502 ML-KH0088223 40 DRY 9'6 3700.000 KGS 320 5216.000 KGS 67.853 CBM 3720.000 KGS MRSU4301610 ML-KH0088221 40 DRY 9'6 67.853 CBM 320 5216.000 KGS

Agent Name

MAERSK (CAMBODIA) LTD.

Date 2024-12-23

The above mentioned cargo is due to arrive aboard subject vessel On/or About

B/L No: MAEU - 246010929

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.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: Post Office Address:

Maersk Maersk Atlanta Lockbox (College Park/Southside) P.O. Bo.

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 | | 10650.00 |
| | | | | | |

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| Freight & Charges | | Rate | Curr. | Unit | | Prepaid | t | Collect | |
|---|---|--------|----------------------------------|---|---------|-------------------------|----------------------|----------|--------|
| USD | | | USD | | | | | 10650.00 | |
| Charges Name Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin | Prepaid/Collect Collect Prepaid Prepaid Prepaid Prepaid | DB SCI | y INITE L HENKER HENKER | LC R (CAMBODIA R (CAMBODIA R (CAMBODIA | 4040002 | 31762 20545 20545 | Maersk (Maersk (| | rlotte |
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INTENDED MOTHER VESSEL: GUSTAV MAERSK(HK) V. 448N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name | |
|---------------|----------------------|----------------------|--|
| CAAU8965502 | 33100281762 | SAMSONITE LLC | |
| MRSU4301610 | 33100281762 | SAMSONITE LLC | |
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^{*}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.