

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

ARRIVAL NOTICE

B/L No: **MAEU - 246331785**

TPDoc, sea waybill, shipped on board

Voyage No 449N

Print Date 2024-12-23 05:51

Your ref. Product Type: 246331785

Flexible Essential - Load as Booked within Other Numbering identification

Customs Clearance Loc :LOS ANGELES C.

Customs Firms Code: W185

Port of Loading PHNOM PENH

Place of Receipt

Port of Discharge

LOS ANGELES

MAERSK ALTAIR

Vessel

Terminal Location:

CMIT CAI MEP INTERNATIONAL

TERMIN

LSA APM Terminal Pier 400(W185) Place of delivery

Gross Weight

5808.800 KGS

For IT Date use arrival date below.

Measurement

Rail Bond /Pick-up No.

58 060 CBM

Consignee (Complete name and address)

SAMSONITE LLC **575 WEST STREET** SUITE 110

MANSFIELD, MA 02048

Shipper/Exporter (Complete name and address) RISING POWER DEVELOPMENTS PTE. LTD. 111 NORTH BRIDGE ROAD #14-04 PENINSULA PLAZA **SINGAPORE 179098 ***

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 424

CARTONS

LUGGAGE

NO SOLID WOOD PACKING

HTSUS NO. 420212 P.O.# NA01188287 P.O.# NA01221707

P.O.# NA01221708 SKU#: 105716-1041 BLACK

FREIGHT COLLECT

*contact :nicerguo@lanway.com.hk

**CONTACT:TERRY EMAIL:tim@jfmoran.com ALSO NOTIFY:

Gemini Shippers Group 137 West 25th St. 3rd Fl. New York, NY 10001 tel: (212)947-3424 fax: (212)947-6914

N. W.: G. W.:

MEAS.: CU.FT. P.O. NO.: CARTON NO.: **DESTINATION:**

INTENDED MOTHER VESSEL: MAERSK ALTAIR(SG) V. 449N SUBJECT TO CHANGE WITH OR

WITHOUT PRIOR NOTICE

Shipper Ref: NA01221708 / NA01221708

CY/CY

Container No. Seal No Seal Value Size/Type/Height Tare Weight Weight Measurement MRKU1007174 ML-KH0089374 40 DRY 8'6 3700.000 KGS 5808.800 KGS 58.060 CBM

Agent Name

MAERSK (CAMBODIA) LTD.

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

| Date | |
|------------|--|
| 2024-12-30 | |
| | |
| | |

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

Maerek

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 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

B/L No: **MAEU - 246331785**

| Freight & Charges | | Rate | Curr. | Unit | | Prepai | d | Collect | |
|------------------------------------|-----------------|-------------|--------|---------------|-------------|--------|----------------|-----------------------------|------|
| Basic Ocean Freight | | 5325.00 | USD | Per Container | | | | 5325.00 | |
| | | | | | | | | | |
| USD | | | USD | | | | | 5325.00 | |
| Charges Name | Prepaid/Collect | Invoice Par | ., | | Customer Co | | Collection Bus | | |
| Basic Ocean Freight | Collect | SAMSC | | | 3310028 | | | Agency U.S.A., Inc - Charlo | itte |
| Export Service | Prepaid | DB SCI | HENKER | R (CAMBODIA | 4040002 | 20545 | Maersk C | Cambodia (Phnom Penh) | |
| Documentation Fee - Origin | Prepaid | DB SCI | HENKER | R (CAMBODIA | 4040002 | 20545 | Maersk C | Cambodia (Phnom Penh) | |
| Terminal Handling Service - Origin | Prepaid | DB SCI | HENKER | R (CAMBODIA | 4040002 | 20545 | Maersk C | Cambodia (Phnom Penh) | |
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INTENDED MOTHER VESSEL: MAERSK ALTAIR(SG) V. 449N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MRKU1007174 | 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.