MAERSK	ARRIVAL	B/L No:	B/L No: MAEU - 246701466			
	NOTICE	TPDoc, sea waybill, sl		shipped on board		
Notify Party (Complete name and address) J.F.MORAN 11099S.LA CIENEGA BLVD.#249	Vessel MAERSK ALTAIR	Voyage No 449N	,	Print Date 2024-12-23 06:33		
LOS ANGELES,CA 90045 TEL:(310)649-6204 FAX:(310)649-6021 **	Your ref. 246701466	Product ⁻ Flexible E	Type: Essential - Load as Booked within			
	Place of Receipt Port of Loading		Other Numbering identification Customs Clearance Loc :LOS ANGELES Customs Firms Code: W185			
	PHNOM PENH Port of Discharge		Terminal Location: CMIT CAI MEP INTERNATIONAL TERMIN LSA APM Terminal Pier 400(W185)			
	LOS ANGELES 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) 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.		Gross Weig		Measurement		
424 CARTONS		5808.800 ł	KGS	58.060 CBM		
424 CARTONS		5808.800 H	KGS	58.060 CBM		
LUGGAGE NO SOLID WOOD PACKING HTSUS NO. 420212 PO.# NA01221709 PO.# NA01221711 PO.# NA01221712 PO.# NA01221713 PO.# NA01221714 PO.# NA01221710 PO.# NA01221715 PO.# NA01221716 PO.# NA01221717 PO.# NA01221717 PO.# NA01221718 SKU#: 105716-1041 BLACK SKU#: 105716-1041 BLACK SKU#: 105716-1244 CYPRESS GREEN 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:						

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. Gross Weight Measurement INTENDED MOTHER VESSEL: MAERSK ALTAIR(SG) V. 449N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE Shipper Ref: NA01221717 / NA01221717 CY/CY Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. CAAU6081040 ML-KH0089378 40 DRY 9'6 3700.000 KGS 424 5808.800 KGS 58.060 CBM MRSU4553058 ML-KH0089373 40 DRY 9'6 3720.000 KGS 424 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 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

B/L No: MAEU - 246701466

Freight & Charges USD		Rate	Curr. USD	Unit		Prepa	id	Collect 10650.00
	Duran i d/Collect	Laure las Des	-		C t	4-	Collection Du	
^{Charges Name} Basic Ocean Freight	Prepaid/Collect Collect	Invoice Par SAMSC	™ NITE L	LC	Customer Co 331002		Collection Bus	Agency U.S.A., Inc - Charle
Export Service	Prepaid	DB SCI	HENKEF	R (CAMBODIA	404000	20545	Maersk (Cambodia (Phnom Penh)
Documentation Fee - Origin	Prepaid	DB SCI	HENKEF	R (CAMBODIA	404000	20545	Maersk (Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	DB SCI	HENKEF	R (CAMBODIA	404000	20545	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	
CAAU6081040	33100281762	SAMSONITE LLC	
MRSU4553058	33100281762	SAMSONITE LLC	
L			

*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.