

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

ARRIVAL NOTICE

B/L No: **MAEU - 246701483**

TPDoc, sea waybill, shipped on board

 Voyage No
 Print Date

 449N
 2024-12-23 06:33

Your ref. Product Type: 246701483

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

MAERSK ALTAIR

Vessel

Port of Discharge Terminal Location:

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

FAX:(310)649-6021 **

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.

522

Gross Weight 7151.400 KGS Measurement 68 810 CBM

CARTONS

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522 CARTONS 7151.400 KGS

68.810 CBM

LUGGAGE

NO SOLID WOOD PACKING

HTSUS NO. 420212

P.O.# NA01221689

P.O.# NA01221690

P.O.# NA01221691 P.O.# NA01221692

P.O.# NA01221693

SKU#:155172-5103 SOFT PINK

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

ter: (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: NA01221692 / NA01221692

CY/CY

B/L No: **MAEU - 246701483**

68.810 CBM	
68.810 CBM	

Agent Name
MAERSK (CAMBODIA) LTD.

Date 2024-12-30

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

B/L No: MAEU - 246701483

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-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. 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

B/L No: **MAEU - 246701483**

Freight & Charges		Rate	Curr.	Unit		Prepai	d	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	DB SCH	NITE L HENKER HENKER	LC R (CAMBODIA R (CAMBODIA R (CAMBODIA	4040002	31762 20545 20545	Maersk (Maersk (Siness Unit Agency U.S.A., Inc - Charlot Cambodia (Phnom Penh) Cambodia (Phnom Penh) Cambodia (Phnom Penh) 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	
MRSU6267243	33100281762	SAMSONITE LLC	
GAOU7554601	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.