

ARRIVAL NOTICE

B/L No: **MAEU - 246794189**

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 06:23

Your ref. 246794189

Product Type:

Flexible Essential - Load as Booked within

Place of Receipt

Other Numbering identification Customs Clearance Loc :LOS ANGELES C.

Port of Loading

Customs Firms Code: W185

PHNOM PENH Port of Discharge

LOS ANGELES

Terminal Location:

CMIT CAI MEP INTERNATIONAL

TERMIN YANTIAN INTL. CONTAINER **TERMINAL**

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) HILLTOP LUGGAGE CAMBODIA CO LTD NATIONAL ROAD 21B, ANLONG SAN VILLAGE, PREK SDEY COMMUNE, KOH THOM DISTRICT, KANDAL PROVINCE, KINGDOM OF CAMBODIA

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

430

Gross Weight 5590.000 KGS

Measurement 66 650 CBM

CARTONS

Handbags, leather, trunks, suitcase, briefcase, wallets, purces, back-packs, school bags

430

CARTONS

5590.000 KGS

66.650 CBM

LUGGAGE 100% POLYESTER

HS CODE: 4202.12.8170

NA01196827

*CONTACT: Wendy Luna EMAIL: wluna@jfmoran.com

Matl#/GrV/StkCat

N.W.: G.W.: MEAS .: P.O. NO.: CARTON NO .: DESTINATION:

INTENDED MOTHER VESSEL: MAERSK ANTARES(SG) V. 450N SUBJECT TO CHANGE WITH OR

WITHOUT PRIOR NOTICE

Shipper Ref: NA01196827 / NA01196827

CY/CY

Container No. Seal No. Size/Type/Height Tare Weight Rail Bond /Pick-up No. Seal Value Pkgs. Weight Measurement MRKU2449669 ML-KH0092821 40 DRY 9'6 3880.000 KGS 5590.000 KGS 66.650 CBM 430 MRSU4367840 ML-KH0090846 40 DRY 9'6 3720.000 KGS 430 5590.000 KGS 66.650 CBM

Agent Name

MAERSK (CAMBODIA) LTD.

2025-01-06

B/L No: MAEU - 246794189

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-reg-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

Maersk

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

P.O. Box 744448 Atlanta, GA 30384-4448

Post Office Address:

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

B/L No: **MAEU - 246794189**

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect	
Basic Ocean Freight		5325.00	USD	Per Container				10650.00	
USD			USD					10650.00	
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	ode	Collection Bus	iness Unit	
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	Agency U.S.A., Inc - Charle	otte
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)	

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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name			
MRKU2449669	33100281762	SAMSONITE LLC			
MRSU4367840	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.