

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 - 278128120** 

TPDoc, sea waybill, shipped on board

Print Date Vessel Voyage No MSC PALOMA 408N 2024-03-10 08:01

Your ref. Product Type: 278128120 Flexible Essential - Load as Booked within

Place of Receipt Other Numbering identification Customs Clearance Loc :LONG BEACH CA

Customs Firms Code: Z952 Port of Loading

Terminal Location: Port of Discharge **Total Terminals International** LONG BEACH, CA

Place of delivery

**Gross Weight** 

12078.000 KGS

Measurement

135.4800 CBM

For IT Date use arrival date below. Shipper/Exporter (Complete name and address)

LANWAY DEVELOPMENT LTD. FLAT D, 7/F, MG TOWER, 133 HOI BUN ROAD, KWUN TONG, KOWLOON,

HONG KONG\*

Shanghai

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

990

**CARTONS** 

SUITE 110

100% POLYESTER LUGGAGE SET NO SOLID WOOD PACKING

Consignee (Complete name and address)

SAMSONITE LLC

**575 WEST STREET** 

MANSFIELD, MA 02048

P.O.#NA01116392 P.O.#NA01116393 P.O.#NA01116394 P.O.#NA01116395 P.O.#NA01116396

SKU# 148087-1041 BLACK HTSUS NO. 420212

\*TEL: 00852 2887 3989 FAX: 00852 3528 1952

EMAIL:NICERGUO@LANWAY.COM.HK

\*\*\*CONTACT:TERRY IM EMAIL:TIM@JFMORAN.COM

ALSO NOTIFY PART: **GEMINI SHIPPERS GROUP** 137 WEST 25TH ST. 3RD FL. NEW YORK, NY 10001 TEL: (212)947-3424 FAX: (212)947-6914

SAMSONITE **DESTINATION:** P.O. NO.:

CARTON NO.:

CY/CY

B/L No: **MAEU - 278128120** 

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU8557840	ML-CN6842858		40 DRY 9'6	3860.000 KGS	495	6039.000 KGS	67.7400 CBM	
HASU5134919	ML-CN6842831		40 DRY 9'6	3720.000 KGS	495	6039.000 KGS	67.7400 CBM	

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

Date 2024-03-17

B/L No: **MAEU - 278128120** 

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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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
Bunker Adjustment Factor	619.00	USD	Per Container		1238.00
Basic Ocean Freight	689.00	USD	Per Container		1378.00

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Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
Low Sulphur Surcharge		21.00	USD	Per Containe	r			42.00
USD			USD					2658.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	nde	Collection Bus	siness Unit
Bunker Adjustment Factor	Collect	SAMSO	NITE L	LC.	331002	31762	Maersk A	Agency U.S.A., Inc - Charlott
Basic Ocean Freight	Collect	SAMSO	NITE L	LC.	331002	31762	Maersk A	Agency U.S.A., Inc - Charlott
Export Service	Prepaid	SINOTI	RANS E	ASTERN CO	L 406055	57SGH	Maersk (	China Shipping (Shangha <mark>i</mark> )
Low Sulphur Surcharge	Collect	SAMSO	NITE L	LC.	331002	31762	Maersk A	Agency U.S.A., Inc - Charlott
Documentation Fee - Origin	Prepaid	SINOTI	RANS E	ASTERN CO	406055	57SGH	Maersk (	China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	SINOTI	RANS E	ASTERN CO	406055	67SGH	Maersk (	China Shipping (Shanghai)
Equipment No.	Demurrage Payer Co	ode			Demurrage Pa	yer Name		
SUDU8557840	3310028176	52			SAMSO	NITE LLC		
HASU5134919	3310028176	52			SAMSO	NITE LLC		

<sup>\*</sup>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.