

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 - 278265543** 

TPDoc, sea waybill, shipped on board

 Voyage No
 Print Date

 416N
 2024-05

Product Type:

2024-05-10 00:59

Place of Receipt

MSC ROSA M

Vessel

Your ref.

278265543

Flexible Essential - Load as Booked within

Other Numbering identification

Customs Clearance Loc :LONG BEACH CA Customs Firms Code: Z952

Port of Loading Shanghai

Place of delivery

Terminal Location:

Port of Discharge

Total Terminals International

LONG BEACH, CA

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)
LANWAY DEVELOPMENT LTD.
FLAT D, 7/F, MG TOWER,
133 HOI BUN ROAD,
KWUN TONG, KOWLOON,
HONG KONG\*

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 990

Gross Weight 12078.000 KGS

Measurement 135.7300 CBM

**CARTONS** 

100% POLYESTER LUGGAGE SET NO SOLID WOOD PACKING P.O.#NA01095147 P.O.#NA01096003 SKU# 151737-D104 BLACK HEATHER SKU# 152040-1041 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

Container No. Seal No Seal Value Size/Type/Height Tare Weight Measurement Rail Bond /Pick-up No. MRSU5710866 ML-CN7038811 40 DRY 9'6 3720.000 KGS 495 6237.000 KGS 67.7400 CBM MRSU5502498 ML-CN7038957 40 DRY 9'6 3720.000 KGS 495 5841.000 KGS 67.9900 CBM

B/L No: MAEU - 278265543

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

Date	
2024-05-17	

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-reg-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 - 278265543**

Collect

1156.00

Prepaid

bunker Adjustment Factor		5/0.00	บอบ	Per Container				- 11	100.00
Basic Ocean Freight		689.00	USD	Per Container				13	378.00
Low Sulphur Surcharge		16.00	USD	Per Container					32.00
USD			USD					25	566.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Busi	ness Unit	
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc	: - Charlotte
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc	: - Charlotte
Export Service	Prepaid	SINOTI	RANS E	ASTERN CO L	4060556	7SGH	Maersk C	hina Shipping (Sh	nangha <mark>i</mark> )
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc	: - Charlotte
Documentation Fee - Origin	Prepaid	SINOTI	RANS E	ASTERN CO L	4060556	7SGH	Maersk C	hina Shipping (Sh	nanghai)
Terminal Handling Service - Origin	Prepaid	SINOTI	RANS E	ASTERN CO L	4060556	7SGH	Maersk C	hina Shipping (Sh	nanghai)

Curr.

578.00 USD

Unit

Per Container

Rate

Freight & Charges

Bunker Adjustment Factor

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRSU5710866	33100281762	SAMSONITE LLC	
MRSU5502498	33100281762	SAMSONITE 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.