

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

Vessel

Shanghai

Place of delivery

B/L No: **MAEU - 278489322**

TPDoc, sea waybill, shipped on board

Print Date Voyage No MSC PALOMA 421N 2024-06-12 06:29

Your ref. Product Type: 278489322

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

For IT Date use arrival date below.

Consignee (Complete name and address) SAMSONITE LLC **575 WEST STREET** SUITE 110

Shipper/Exporter (Complete name and address) LANWAY DEVELOPMENT LTD. FLAT D, 7/F, MG TOWER, 133 HOI BUN ROAD, KWUN TONG, KOWLOON, HONG KONG

CONTACT: NICERGUO@LANWAY.COM.HK#

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

Gross Weight Measurement 12078.000 KGS 135.4800 CBM

CARTONS

100% POLYESTER LUGGAGE SET

NO SOLID WOOD PACKING

P.O.#NA01126021

MANSFIELD, MA 02048

P.O.#NA01146325

P.O.#NA01146326 P.O.#NA01146332

P.O.#NA01146333

P.O.#NA01146334

SKU#148087-1041 BLACK

SKU#148087-1176 CHARCOAL

HTSUS NO. 420212

#TEL:0573-85985646 ###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

Size/Type/Height Tare Weight Rail Bond /Pick-up No. Container No. Seal No. Seal Value Pkas. Weight Measurement MRKU2746142 ML-CN7176105 6039.000 KGS 67.7400 CBM 40 DRY 9'6 3790 000 KGS 495 GCXU5796383 ML-CN7176067 40 DRY 9'6 6039.000 KGS 67.7400 CBM 3700.000 KGS

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

Date	
2024-06-19	

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 - 278489322**

Collect

1156.00

Prepaid

Dulikei Aujustillelli Factoi		376.00	030	Fel Collialite				1130.0	0
Basic Ocean Freight		689.00	USD	Per Container	•			1378.0	0
Low Sulphur Surcharge		16.00	USD	Per Container				32.0	0
Heb			USD					2566.0	
USD			บอบ					2566.0	U
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Busi	iness Unit	
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC.	3310028	31762	Maersk A	Agency U.S.A., Inc - Ch	arlotte
Basic Ocean Freight	Collect	SAMSO	NITE L	.LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Ch	arlotte
Export Service	Prepaid	SINOTI	RANS E	ASTERN CO I	4060556	7SGH	Maersk C	China Shipping (Shang	nai)
Low Sulphur Surcharge	Collect	SAMSO	NITE L	LC.	3310028	31762	Maersk A	Agency U.S.A., Inc - Ch	arlotte
Documentation Fee - Origin	Prepaid	SINOTI	RANS E	ASTERN CO I	4060556	7SGH	Maersk C	China Shipping (Shang	nai)
Terminal Handling Service - Origin	Prepaid	SINOTI	RANS E	ASTERN CO I	4060556	7SGH	Maersk C	China Shipping (Shang	nai)

Curr.

578.00 USD

Unit

Per Container

Rate

Freight & Charges

Bunker Adjustment Factor

Equipment No.	Demurrage Payer Code	Demurrage Payer Name		
MRKU2746142	33100281762	SAMSONITE LLC		
GCXU5796383	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.