



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278790922**

TPDoc, sea waybill, shipped on board

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 ###

Vessel

MSC LUCIANA

Voyage No

435N

Print Date

2024-09-17 11:07

Your ref.

278790922

Product Type:

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

Shanghai

Port of Discharge

LONG BEACH, CA

Terminal Location:

Total Terminals International

Place of delivery

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
 CARTONS

Gross Weight
 12078.000 KGS

Measurement
 135.4800 CBM

100% POLYESTER LUGGAGE SET
 NO SOLID WOOD PACKING
 P.O.#NA01158055
 SKU#148087-D322 CLASSIC NAVY T
 HTSUS NO. 420212

CONTACT :NICERGUO@LANWAY.COM.HK
 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

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MSKU9716603 | ML-CN7168771 | | 40 DRY 9'6 | 3910.000 KGS | 495 | 6039.000 KGS | 67.7400 CBM | |
| TCNU4169289 | ML-CN7168638 | | 40 DRY 9'6 | 3900.000 KGS | 495 | 6039.000 KGS | 67.7400 CBM | |

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

Date
 2024-09-24

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-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:

Maersk
 Atlanta Lockbox (College Park/Southside)
 Bank of America Lockbox Services
 Lockbox 744448
 6000 Feldwood Road
 College Park, GA 30349

Post Office Address:

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

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 | 5025.00 | USD | Per Container | | 10050.00 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|---|---|--|---|---|----------|
| USD | | USD | | | 10050.00 |
| Charges Name Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin | Prepaid/Collect Collect Prepaid Prepaid Prepaid | Invoice Party SAMSONITE LLC SINOTRANS EASTERN CO L SINOTRANS EASTERN CO L SINOTRANS EASTERN CO L | Customer Code 33100281762 40605567SGH 40605567SGH 40605567SGH | Collection Business Unit Maersk Agency U.S.A., Inc - Charlotte Maersk China Shipping (Shanghai) Maersk China Shipping (Shanghai) Maersk China Shipping (Shanghai) | |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|----------------------------|----------------------------|--------------------------------|
| MSKU9716603 TCNU4169289 | 33100281762 33100281762 | SAMSONITE LLC 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.