MAERSK					o: MAEU - 278926386		
Notify Party (Complete name and address) J.F. MORAN 11099 S. LA CIENEGA BLVD. #249	Vessel UTE		Voyage No 441N		Print Date 2024-10-27 08:53		
LOS ANGELES, CA 90045	Your ref.		Product T	vne:			
TEL: (310) 649-6204	278926	386			^{,.} ntial - Load as Booked within		
FAX: (310) 649-6021 ###	Place of F	Dessint	Other Numbering identification				
	Place of F	keceipt		Customs Clearance Loc :LOS ANC Customs Firms Code: Y773			
	Port of Lo SHANG						
	Port of Di LONG E	scharge BEACH,CA	Terminal Location: West Basin Container Terminal				
	Place of d	lelivery		For IT Date use arrival date below.			
Consignee (Complete name and address) SAMSONITE LLC 575 WEST STREET SUITE 110 , MANSFIELD,MA 02048,USA TEL:(508) 851-1478 FAX:(508) 851-8707 ##	WINSU GROUF 39 KAIX CHENG	Exporter (Complete name and N IMP AND EXP P CO.,LTD KI ROAD 314001 GNAN JIAXING PEOPLE CLIC OF CHINA #	address)				
TAX.(300) 631-6707 ##							
Kind of Packages; Description of goods; Marks and Numbers; Contain 1900	er No./Seal No.		Gross Weig 3420.000 K		Measurement 76.000 CBM		
Kind of Packages; Description of goods; Marks and Numbers; Contain 1900 CARTONS	er No./Seal No.						
Kind of Packages; Description of goods; Marks and Numbers; Contain 1900 CARTONS PO LYESTER LUGGAGE (PO NA01169601) # TEL:13567312521 EMAIL:MEGGIEWAN1@VIP.163.C USCI+913300001464841246							
Kind of Packages; Description of goods; Marks and Numbers; Contain 1900 CARTONS PO LYESTER LUGGAGE (PO NA01169601) # TEL:13567312521 EMAIL:MEGGIEWAN1@VIP.163.C USCI+913300001464841246 ## EIN+36-351155600 EMAIL: JREYNOLDS@JFMORAN.COM EMAIL: LCOTE@JFMORAN.COM; ### CONTACT: WILL SHIN							
Kind of Packages; Description of goods; Marks and Numbers; Contain 1900 CARTONS PO LYESTER LUGGAGE (PO NA01169601) # TEL:13567312521 EMAIL:MEGGIEWAN1@VIP.163.C USCI+913300001464841246 ## EIN+36-351155600 EMAIL: JREYNOLDS@JFMORAN.COM EMAIL: LCOTE@JFMORAN.COM; ### CONTACT: WILL SHIN EMAIL: WSHIN@JFMORAN.COM DESTINATION:							
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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 74448 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
Bunker Adjustment Factor	721.00	USD	Per Container		721.00
Basic Ocean Freight	1041.00	USD	Per Container		1041.00

B/L No: MAEU - 278926386

Freight & Charges		Rate	Curr.	Unit		Prepai	id	Collect
Low Sulphur Surcharge		15.00	USD	Per Container				15.00
USD			USD					1777.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	331002	81762	Maersk A	Agency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	331002	81762	Maersk A	gency U.S.A., Inc - Charlo
Export Service	Prepaid	SINOT	RANS E	ASTERN CO I	406055	57SGH	Maersk C	China Shipping (Shanghai)
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	331002	81762	Maersk A	Agency U.S.A., Inc - Charlo
Documentation Fee - Origin	Prepaid	SINOT	RANS E	ASTERN CO I	406055	57SGH	Maersk C	China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	SINOT	RANS E	ASTERN CO I	406055	57SGH	Maersk C	China Shipping (Shanghai)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MAEU9181859	33100281762	SAMSONITE LLC
1 1 1209101009	55100201702	

*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.