MAERSK
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B/L No: MAEU - 609869050

	NOTICE	TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) 1. J.F. MORAN 11099 S. LA CIENEGA BLVD. #249	Vessel MAERSK EMERALD	Voyage No 405N	Print Date 2024-02-20 03:53		
.OS ANGELES, CA 90045 FEL: (310) 649-6204	Your ref. 609869050	Product Type:	duct Type:		
FAX: (310) 649-6021*	Place of Receipt	Custo	Other Numbering identification   Customs Clearance Loc :LOS ANG   Customs Firms Code: W185   Terminal Location:   PELABUHAN TANJUNG PELEPAS   TERMINAL   Xiamen Songyu Container Terminal   LSA APM TERMINAL PIER 400( W185 )   For IT Date use arrival date below.		
	Port of Loading SEMARANG, JAVA, ID				
	Port of Discharge LOS ANGELES	PELAE			
	Place of delivery	LSAAI			
ionsignee (Complete name and address) SAMSONITE LLC i75 WEST STREET SUITE 110 MANSFIELD, MA 02048	Shipper/Exporter (Complete name and PT. RCL TRAVELWARE INDO JL RAYA DEMAK KUDUS KM GAJAH KEC GAJAH KAB DEI JAWA TENGAH INDONESIA	NESIA 13 DESA			
ind of Packages; Description of goods; Marks and Numbers; Container 20 CARTONS	No./Seal No.	Gross Weight 6812.000 KGS	Measurement 67.600 CBM		
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING Shipper requested stowage below deck S/C NO.:298456924 SAMSONITE .A/LONG BEACH,USA P.O.#NA01071855 CARTON# OF					
FROM: SAMSONITE LLC 575 WEST STREET,SUITE 110 MANSFIELD,MA 02048 TO:ROSS STORES INC AP MERCHANDISE 5130 HACIENDA DRIVE 3RD FLR DUBLIN CA 94568 P.O.#10710871 DEPT#6450 STYLE#8414					
CONTACT: Wendy Luna imail: wluna@jfmoran.com ND NOTITY PARTY : iAME AS CONSIGNEE					
6090002313418					
6090002313418 Shipper Ref: NA01071855 / NA01071855 SY/CY					

Agent Name PT. PELAYARAN BINTANG PUTIH For invoice copies, shipment details and status of your account, please access "http://www.maersk.com"

Date

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

2024-02-27

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

## B/L No: MAEU - 609869050

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
Bunker Adjustment Factor		619.00	USD	Per Container				619.00
Basic Ocean Freight		839.00	USD	Per Container				839.00
Low Sulphur Surcharge		21.00	USD	Per Container				21.00
USD			USD					1479.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk Agency U.S.A., Inc - Charlo	
Basic Ocean Freight	Collect	SAMSC	DNITE L	NITE LLC 33100281762			Maersk Agency U.S.A., Inc - Charle	
Export Service	Prepaid	PT RCL	. TRAVE	ELWARE INDO	411005	51986	Maersk I	ndonesia (Jakarta)
Low Sulphur Surcharge	Collect	SAMSC	DNITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charle
Documentation Fee - Origin	Prepaid	PT RCL	TRAVE	ELWARE INDO	411005	51986		ndonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT RCL	. TRAVE	ELWARE INDO	411005	51986	Maersk I	ndonesia (Jakarta)
Equipment No.	Demurrage Payer C	Code			Demurrage Pa	yer Name		
MSKU1119833	3310028176	52			SAMSO	NITE 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.