<b>MAERSK</b>
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## ARRIVAL

B/L No: MAEU - 609879243

NOTICE TPDoc, sea waybill, shipped on board Notify Party (Complete name and address) Print Date Vessel Voyage No 1. J.F. MORAN MAERSK EMERALD 405N 2024-02-20 03:53 11099 S. LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045 Your ref. Product Type: TEL: (310) 649-6204 609879243 Flexible Essential - Load as Booked within FAX: (310) 649-6021\* Place of Receipt Other Numbering identification Port of Loading SEMARANG, JAVA, ID Terminal Location: Port of Discharge PELABUHAN TANJUNG PELEPAS LOS ANGELES TERMINAL Xiamen Songyu Container Terminal Place of delivery LSA APM TERMINAL PIER 400(W185) For IT Date use arrival date below. Consignee (Complete name and address) Shipper/Exporter (Complete name and address) SAMSONITE LLC PT. RCL TRAVELWARE INDONESIA 575 WEST STREET JL RAYA DEMAK KUDUS KM 13 DESA SUITE 110 GAJAH KEC GAJAH KAB DEMAK PROVINSI MANSFIELD, MA 02048 JAWA TENGAH INDONESIA Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. Gross Weight Measurement 980 13916.000 KGS 138 190 CBM CARTONS 980 Cartons of PC/ABS LUGGAGE PO#NA01077996(TJ MAXX PO#10240396) PO#NA01077997(TJ MAXX PO#40240396) PO#NA01077999(TJ MAXX PO#60240396) PO#NA01078000(TJ MAXX PO#70240396) PO#NA01078001(TJ MAXX PO#80240396) THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL. Shipper requested stowage below deck S/C NO .: 298456924 FROM: SAMSONITE CORP. 575 West Street, Mansfield, MA 02048 TO:NEWTON BUYING CORP DISTRIBUTION CTR# DFPT#19 ORDER#: STYLE#: COLOR SIZE TOTAL UNITS PO# DC# \*CONTACT: Wendy Luna Email: wluna@jfmoran.com 2ND NOTITY PARTY : SAME AS CONSIGNEE 36090002317300 Shipper Ref: NA01078000 / NA01078000 CY/CY Container No. Seal No Seal Value Size/Type/Height Tare Weight Weight Measurement Rail Bond /Pick-up No. Pkgs PONU7940234 ML-ID0649650 40 DRY 9'6 3940.000 KGS 490 6958.000 KGS 69.090 CBM MRKU3090779 ML-ID0649647 40 DRY 9'6 69.100 CBM 3880 000 KGS 490 6958 000 KGS

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 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

## B/L No: MAEU - 609879243

Freight & Charges		Rate	Curr.	Unit		Prepaio	I	Collect	
Bunker Adjustment Factor		619.00	USD	Per Container				1238.00	
Basic Ocean Freight		839.00	USD	Per Container				1678.00	
Low Sulphur Surcharge		21.00	USD	Per Container				42.00	
USD			USD					2958.00	
Charges Name	Prepaid/Collect	Invoice Par			Customer Co		Collection Busi		
Bunker Adjustment Factor	Collect		SAMSONITE LLC		33100281762 33100281762		Maersk Agency U.S.A., Inc - Charlott		
Basic Ocean Freight				SAMSONITE LLC				laersk Agency U.S.A., Inc - Charlotte	
Export Service					1 1			ndonesia (Jakarta)	
Low Sulphur Surcharge Collect			SAMSONITE LLC					gency U.S.A., Inc - Charlot	
Documentation Fee - Origin Prepaid		PT RCL TRAVELWARE IND			) 41100551986 Maers		Maersk I	ndonesia (Jakarta)	
Terminal Handling Service - Origin	Prepaid	PT RCL	. TRAVE	ELWARE INDO	4110055	51986	Maersk I	ndonesia (Jakarta)	
Equipment No. PONU7940234	Demurrage Payer 331002817				Demurrage Pa	VITE LLC			
MRKU3090779						NITE LLC			
MK03090779	331002817	02			SAMOU				

\*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.