	<b>C</b>		ARRIVAL				B/L No: MAEU - 609926947			
		NOTICE				TPDoc, sea waybill, shipped on board				
Notify Party (Complete name and address) J. F. MORAN 11099, S. LA CIENEGA BLVD.#249		Vessel MAERSK	ALTAIR		Voyage No 408N	0	Print Date 2024-03-12 05:50			
LOS ANGELES, CA 90045 TEL: (310) 649-6204		Your ref. 609926947			Product Type: Flexible Essential - Load as Booked within					
FAX: (310) 649-6021 *		Place of Rec	eipt			Customs (	ering identification Clearance Loc :LOS ANGE Firms Code: W185			
		Port of Load		THAILAND						
			Port of Discharge LOS ANGELES, USA				Terminal Location: PELABUHAN TANJUNG PELEPAS TERMINAL Xiamen Songyu Container Terminal			
		Place of deliv	very			LSA APM TERMINAL PIER 400( W185 ) For IT Date use arrival date below.				
Consignee (Complete name and address) SAMSONITE LLC 575 WEST STREET SUITE 110 MANSFIELD, MA 02048 UNITED STATES			R(THAIL) OO.1 HC AKONG, ENGSAC	)	,	,				
Kind of Packages; Description of goods; Marks and Numbers 447	s; Container No./S	eal No.			Gross Wei 5766.300		Measurement 67.250 CBM			
CARTONS 100% POLYESTER LUGGAGE PO#NA01073355 H.S.CODE 4202.12 SHIPPER CERTIFIES THAT THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL *CONTACT: WENDY LUNA EMAIL: WLUNA@JFMORAN.COM										
SAMSONITE DESTINATION: CONTRACT NO.:										
CARTON NO.:										
76490016865992										
Shipper Ref: NA01073355 / NA01073355										
CY/CY										
Container No. Seal No. Seal Value GESU5706329 ML-TH0487916	Size/Type/Height 40 DRY 9'6	Tare Weight 3850.000 KGS		Weight 5766.300 KGS		Measurement 67.250 CBM	Rail Bond /Pick-up No.			

Agent Name MAERSK LINE (THAILAND) LTD. Date 2024-03-19

The above mentioned cargo is due to arrive aboard subject vessel On/or About 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	619.00	USD	Per Container		619.00
Basic Ocean Freight	664.00	USD	Per Container		664.00

# B/L No: MAEU - 609926947

	Rate	Curr.	Unit		Pre	paid	Collect
	21.00	USD	Per Container	·			21.00
		USD					1304.00
Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlo
Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlo
Prepaid	SCHENKER (THAI) LTD		43500097662 Ma		Maersk B	Bangkok (Bangkok)	
Collect	SAMSONITE LLC		LC	33100281762 Mag		Maersk A	gency U.S.A., Inc - Charlo
Prepaid	SCHEN	KER (T	HAI) LTD	4350009	97662	Maersk E	Bangkok (Bangkok)
Prepaid	SCHEN	KER (T	HAI) LTD	4350009	97662	Maersk E	Bangkok (Bangkok)
			-				,
	Collect Collect Prepaid Collect Prepaid	Prepaid/Collect Invoice Par Collect SAMSC Collect SAMSC Prepaid SCHEN Collect SAMSC Prepaid SCHEN Prepaid SCHEN	Prepaid/Collect Invoice Party   Collect SAMSONITE L   Collect SAMSONITE L   Prepaid SCHENKER (T   Collect SAMSONITE L   Prepaid SCHENKER (T   Collect SAMSONITE L   Prepaid SCHENKER (T   SCHENKER (T   SCHENKER (T	Prepaid/Collect Invoice Party   Collect SAMSONITE LLC   Collect SAMSONITE LLC   Prepaid SCHENKER (THAI) LTD   Collect SAMSONITE LLC   Prepaid SCHENKER (THAI) LTD   Collect SAMSONITE LLC   Prepaid SCHENKER (THAI) LTD   Collect SAMSONITE LLC   Prepaid SCHENKER (THAI) LTD	Prepaid/Collect Invoice Party Customer Collect   Collect SAMSONITE LLC 3310026   Collect SAMSONITE LLC 3310026   Prepaid SCHENKER (THAI) LTD 4350009   Collect SAMSONITE LLC 3310026   Prepaid SCHENKER (THAI) LTD 4350009   Collect SAMSONITE LLC 3310026   Prepaid SCHENKER (THAI) LTD 4350009   Collect SAMSONITE LLC 3310026   Prepaid SCHENKER (THAI) LTD 4350009	Prepaid/Collect Invoice Party Customer Code   Collect SAMSONITE LLC 33100281762   Collect SAMSONITE LLC 33100281762   Prepaid SCHENKER (THAI) LTD 43500097662   Collect SAMSONITE LLC 33100281762   Prepaid SCHENKER (THAI) LTD 43500097662   Collect SAMSONITE LLC 33100281762   Prepaid SCHENKER (THAI) LTD 43500097662   Prepaid SCHENKER (THAI) LTD 43500097662	Prepaid/Collect Invoice Party Customer Code Collection Bus   Collect SAMSONITE LLC 33100281762 Maersk A   Collect SAMSONITE LLC 33100281762 Maersk A   Prepaid SCHENKER (THAI) LTD 43500097662 Maersk A   Collect SAMSONITE LLC 33100281762 Maersk A   Prepaid SCHENKER (THAI) LTD 43500097662 Maersk A   Prepaid SCHENKER (THAI) LTD 43500097662 Maersk A

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
GESU5706329	33100281762	SAMSONITE LLC
02000700025	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.