MAERSK	ARRIVAL	B/L No: MAEL	B/L No: MAEU - 609931743			
	NOTICE	TPDoc, sea wa	TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) I. J.F. MORAN I1099 S. LA CIENEGA BLVD. #249 LOS	Vessel GUSTAV MAERSK	Voyage No 414N	Print Date 2024-04-22 04:35			
NGELES,CA 90045 TEL:(310)649-6204 AX:(310)649-6021 CONTACT: Wendy una Email: wluna@jfmoran.com*	Your ref. 609931743	Product Type: Flexible Essen	oduct Type: exible Essential - Load as Booked within			
	Place of Receipt	Cus	Other Numbering identification Customs Clearance Loc :LOS ANG Customs Firms Code: W185 Terminal Location: Hong Kong Modern Terminals Ltd LSA APM TERMINAL PIER 400(W185) For IT Date use arrival date below.			
	Port of Loading Jakarta					
	Port of Discharge Los Angeles	Hong				
	Place of delivery					
Consignee (Complete name and address)	Shipper/Exporter (Complete name					
SAMSONITE LLC	PT.MODS STAR LISINDO					
575 WEST STREET SUITE 110						
IANSFIELD, MA 02048	BAWANG KEL.WANAKERTA, KEC. PURWADADI, KAB.SUBANG PROV.JAWA BARAT,INDONESIA					
ind of Packages; Description of goods; Marks and Numbers; Container No./Sea	l No.	Gross Weight	Measurement			
40 CARTONS		7776.000 KGS	68.5800 CBM			
PO#NA01093182(ROSS PO# 10778370) FHIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATE Shipper requested stowage below deck S/C NO.:298456924 SAMSONITE A/LONG BEACH, USA P.O.#NA01093182 CARTON# OF	ERIAL.					
ROM:SAMSONITE LLC 75 WEST STREET, SUITE 110 MANSFIELD, MA 02048 TO: ROSS STORES INC MP MERCHANDISE 130 HACIENDA DRIVE 3RD FLR 20UBLIN CA 94568 20.# 10778370 DEPT.#6450 STYLE#6098 2ND NOTITY PARTY: SAME AS CONSIGNEE						
IND NOTH FARTE SAME AS CONSIGNEE						
2000002240578						
6090002349578						
hipper Ref: NA01093182 / NA01093182						
Y/CY Intainer No. Seal No. Seal Value Size/Type/Height 1	Fare Weight Pkgs. Weight	Measure	ement Rail Bond /Pick-up No.			
	8810.000 KGS 540 7776.00		DO CBM			
Agent Name PT. PELAYARAN BINTANG PUTIH			Date 2024-04-29			

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

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-reg-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-reg-form-ca-imp/
- Canada change of final discharge port: https://www.maersk.com/forms/diversion-reg-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:

College Park, GA 30349

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:	Post Office Address:
Maersk	Maersk
Atlanta Lockbox (College Park/Southside)	P.O. Box 744448
Bank of America Lockbox Services	Atlanta, GA 30384-4448
Lockbox 744448	
6000 Feldwood Road	

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 - 609931743

Freight & Charges Bunker Adjustment Factor Basic Ocean Freight Low Sulphur Surcharge USD		Rate 619.00 839.00 21.00	USD	Unit Per Containe Per Containe Per Containe	r r	Prepaid	d	Collect 619.00 839.00 21.00 1479.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Low Sulphur Surcharge Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Prepaid Collect Prepaid Prepaid	SAMSC PT MOI	ONITE L ONITE L OS STA ONITE L OS STA	LC R LISINDO	Customer Co 3310024 3310024 411005 3310024 411005 411005	31762 31762 10383 31762 10383	Maersk A Maersk I Maersk A Maersk I	iness Unit Agency U.S.A., Inc - Charlotte Agency U.S.A., Inc - Charlotte ndonesia (Jakarta) Agency U.S.A., Inc - Charlotte ndonesia (Jakarta) ndonesia (Jakarta)
Equipment No. MRSU3114791	Demurrage Payer C 3310028176				Demurrage Pa	yer Name 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.