

Notify Party (Complete name and address)

1. J.F. MORAN

11099 S. LA CIENEGA BLVD. #249

LOS ANGELES, CA 90045 TEL: (310) 649-6204 FAX: (310) 649-6021*

ARRIVAL NOTICE

B/L No: MAEU - 609949646

TPDoc, sea waybill, shipped on board

Voyage No 410N

Print Date 2024-03-25 11:19

Your ref.

Vessel

609949646

Product Type:

Flexible Essential - Load as Booked within

Place of Receipt

Other Numbering identification Customs Clearance Loc :LOS ANGELES C.

Customs Firms Code: W185

Port of Loading

Place of delivery

SEMARANG, JAVA, ID

GJERTRUD MAERSK

Port of Discharge LOS ANGELES Terminal Location: PELABUHAN TANJUNG PELEPAS

TERMINAL

Xiamen Songyu Container Terminal

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

Shipper/Exporter (Complete name and address) PT. RCL TRAVELWARE INDONESIA JL RAYA DEMAK KUDUS KM 13 DESA GAJAH KEC GAJAH KAB DEMAK PROVINSI JAWA TENGAH INDONESIA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

490

Gross Weight 7379.400 KGS

Measurement 68.6000 CBM

CARTONS

490 cartons of 100% POLYESTER LUGGAGE PO#NA01072630(ROSS PO#10711418)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

SAMSONITE

LA/LONG BEACH, USA P.O.#NA01072630

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.#10711418 DEPT.#6450 STYLE#2075

*CONTACT: Wendy Luna Email: wluna@jfmoran.com 2ND NOTITY PARTY: SAME AS CONSIGNEE

36090002356200

Shipper Ref: NA01072630 / NA01072630

CY/CY

Container No. Seal No. Seal Value MRKU2438659 ML-ID0624005

Size/Type/Height Tare Weight 40 DRY 9'6 3880.000 KGS

Pkgs. 490

Weight 7379,400 KGS Measurement 68.6000 CBM Rail Bond /Pick-up No.

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date

2024-04-01

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-reg-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

Maersk
P.O. Box 744448
Atlanta GA 30384-4

Post Office Address:

Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road College Park, GA 30349

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 - 609949646**

Collect

619.00

839.00

Prepaid

| 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 Busi | iness Unit | |
| Bunker Adjustment Factor | Collect | SAMSC | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Char | lotte |
| Basic Ocean Freight | Collect | SAMSC | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Char | lotte |
| Export Service | Prepaid | PT RCL | TRAVE | LWARE INDO | 4110055 | 1986 | Maersk I | ndonesia (Jakarta) | |
| Low Sulphur Surcharge | Collect | SAMSC | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Char | lotte |
| Documentation Fee - Origin | Prepaid | PT RCL | TRAVE | LWARE INDO | 4110055 | 1986 | Maersk I | ndonesia (Jakarta) | |
| Terminal Handling Service - Origin | Prepaid | PT RCL | TRAVE | LWARE INDO | 4110055 | 1986 | Maersk I | ndonesia (Jakarta) | |

Curr.

619.00 USD

839.00 USD

Unit

Per Container

Per Container

Rate

Freight & Charges

Bunker Adjustment Factor

Basic Ocean Freight

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name | | | |
|---------------|----------------------|----------------------|--|--|--|
| MRKU2438659 | 33100281762 | SAMSONITE LLC | | | |
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^{*}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.