

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 CONTACT: Wendy Luna*

ARRIVAL NOTICE

B/L No: **MAEU - 609949995**

TPDoc, sea waybill, shipped on board

Other Numbering identification

Xiamen Songyu Container Terminal

Print Date Vessel Voyage No MAERSK ESSEN 415N 2024-05-03 02:18

Your ref. Product Type: 609949995

Flexible Essential - Load as Booked within

Port of Loading SEMARANG, JAVA, ID

Place of Receipt

Terminal Location: Port of Discharge

PELABUHAN TANJUNG PELEPAS LOS ANGELES **TERMINAL**

Place of delivery LSA APM TERMINAL PIER 400(W185)

For IT Date use arrival date below. Shipper/Exporter (Complete name and address)

Consignee (Complete name and address) SAMSONITE LLC **575 WEST STREET** SUITE 110 MANSFIELD, MA 02048

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 68 600 CBM

CARTONS

490 cartons of

100% POLYESTER LUGGAGE

PO#NA01094711(ROSS PO#10778278)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO. 298456924

SAMSONITE

LA/LONG BEACH,USA

P.O.#NA01094711

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.#10778278

DEPT#6450 STYLE#2075

*Email: wluna@jfmoran.com

2ND NOTITY PARTY: SAME AS CONSIGNEE

36090002357603

Shipper Ref: NA01094711 / NA01094711

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Weight Measurement Rail Bond /Pick-up No. TEMU6147993 ML-ID0678194 40 DRY 9'6 3890.000 KGS 490 7379.400 KGS 68.600 CBM

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date 2024-05-10

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
Lockbox 744448

Post Office Address: Maersk P.O. Box 744448

Atlanta, GA 30384-4448

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 - 609949995**

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 Part	у		Customer Cod	le	Collection Bus	iness Unit	1
Bunker Adjustment Factor	Collect	SAMSO	NITE L	.LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Char	lotte
Basic Ocean Freight	Collect	SAMSO	NITE L	.LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Char	lotte
Export Service	Prepaid	PT RCL	TRAVE	ELWARE INDO	4110055	1986	Maersk I	ndonesia (Jakarta)	
Low Sulphur Surcharge	Collect	SAMSO	NITE L	.LC	3310028	1762	Maersk A	Agency 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	
TEMU6147993	33100281762	SAMSONITE 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.