



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 609950188**

TPDoc, sea waybill, shipped on board

**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\*

**Vessel**  
MAERSK ESSEN

**Voyage No**  
415N

**Print Date**  
2024-05-03 02:18

**Your ref.**  
609950188

**Product Type:**  
Flexible Essential - Load as Booked within

**Place of Receipt**

**Other Numbering identification**

**Port of Loading**  
SEMARANG, JAVA, ID

**Port of Discharge**  
LOS ANGELES

**Terminal Location:**  
PELABUHAN TANJUNG PELEPAS  
TERMINAL  
Xiamen Songyu Container Terminal  
LSAAPM TERMINAL PIER 400( W185 )

**Place of delivery**

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.**

510  
CARTONS

**Gross Weight**  
7242.000 KGS

**Measurement**  
68.850 CBM

510 cartons of  
PC/ABS LUGGAGE  
PO#NA01093260(ROSS PO#10780038)  
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.  
Shipper requested stowage below deck  
S/C NO.:298456924  
SAMSONITE  
LA/LONG BEACH, USA  
P.O.#NA01093260  
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.#10780038  
DEPT.#6450  
STYLE#7885  
\*Email: wluna@jfmoran.com  
2ND NOTITY PARTY: SAME AS CONSIGNEE

36090002357627

Shipper Ref: NA01093260 / NA01093260

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU5672505	ML-ID0678172		40 DRY 9'6	3810.000 KGS	510	7242.000 KGS	68.850 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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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.nameemptymaersk.com](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	619.00	USD	Per Container		619.00
Basic Ocean Freight	839.00	USD	Per Container		839.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Low Sulphur Surcharge	21.00	USD	Per Container		21.00
USD		USD			1479.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	PT RCL TRAVELWARE INDO	41100551986	Maersk Indonesia (Jakarta)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	PT RCL TRAVELWARE INDO	41100551986	Maersk Indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT RCL TRAVELWARE INDO	41100551986	Maersk Indonesia (Jakarta)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5672505	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.**