

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 Email: wluna@jfmoran.com3

ARRIVAL NOTICE

B/L No: **MAEU - 609965586**

TPDoc, sea waybill, shipped on board

Voyage No 420N

Print Date 2024-06-03 10:54

Gross Weight

7641.000 KGS

Your ref. 609965586

GEORG MAERSK

Vessel

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

Jakarta

Terminal Location: Port of Discharge Los Angeles

Hong Kong Modern Terminals Ltd LSA APM TERMINAL PIER 400(W185)

Place of delivery

For IT Date use arrival date below.

Measurement

68.5800 CBM

Consignee (Complete name and address)

SAMSONITE LLC **575 WEST STREET** SUITE 110

MANSFIELD, MA 02048

Shipper/Exporter (Complete name and address)

PT.MODS STAR LISINDO

JL.RAYA PURWADADI, DUSUN KALIANG BAWANG KEL.WANAKERTA, KEC. PURWADADI, KAB.SUBANG PROV.JAWA BARAT, INDONESIA

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

540

PACKAGES

540 cartons of PC/ABS LUGGAGE

PO# NA01092722(ROSS PO#10780070)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

SAMSONITE

LA/LONG BEACH, USA

P.O.#NA01092722

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.# 10780070 DEPT.#6450 STYLE#2813

*2ND NOTITY PARTY: SAME AS CONSIGNEE

36090002367350

Shipper Ref: NA01092722 / NA01092722

CY/CY

Container No. Seal No. HASU4730153 ML-ID0488775

Seal Value

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

3860.000 KGS

Pkgs. 540

Weight 7641.000 KGS

Measurement 68.5800 CBM Rail Bond /Pick-up No.

Agent Name

PT. PELAYARAN BINTANG PUTIH

2024-06-10

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

Maersk P.O. Box 744448

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

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 - 609965586**

Collect

578.00

839.00

Prepaid

Low Sulphur Surcharge		16.00	USD	Per Container				16.00	
USD			USD					1433.00	
Charges Name	Prepaid/Collect	Invoice Part	у		Customer Co	de	Collection Bus	iness Unit]
Bunker Adjustment Factor	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Chai	lotte
Basic Ocean Freight	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Chai	lotte
Export Service	Prepaid	PT MOD	S STA	R LISINDO	4110051	10383	Maersk I	ndonesia (Jakarta)	
Low Sulphur Surcharge	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Chai	lotte
Documentation Fee - Origin	Prepaid	PT MOD	S STA	R LISINDO	4110051	10383	Maersk I	ndonesia (Jakarta)	
Terminal Handling Service - Origin	Prepaid	PT MOI	S STA	R LISINDO	4110051	10383	Maersk I	ndonesia (Jakarta)	
	1	1			1		1		

Curr.

578.00 USD

839.00 USD

Unit

Per Container

Per Container

Freight & Charges Bunker Adjustment Factor

Basic Ocean Freight

Equipment No.	Demurrage Payer Code	Demurrage Payer Name			
HASU4730153	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.