

Notify Party (Complete name and address) 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 - 609968778** 

TPDoc, sea waybill, shipped on board

Voyage No MAERSK ALTAIR

Print Date

408N 2024-03-12 05:52

Your ref. Product Type: 609968778

Flexible Essential - Load as Booked within

**Gross Weight** 

21045.000 KGS

Place of Receipt

Other Numbering identification Customs Clearance Loc :LOS ANGELES C Customs Firms Code: W185

Port of Loading

Port of Discharge

Place of delivery

LOS ANGELES, USA

Vessel

LAEM CHABANG THAILAND

Terminal Location:

PELABUHAN TANJUNG PELEPAS

**TERMINAL** 

Xiamen Songyu Container Terminal LSA APM TERMINAL PIER 400( W185 )

Measurement

203.136 CBM

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) ELITE WIN CO.,LTD.

85/3 MOO 11, TAMBON.MONGNANG, AMPHUR.PANASNIKOM CHONBURI 20140 THAILAND TEL.038-466002

FAX.038-466002

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1500

**CARTONS** 

LUGGAGE

NA01095612

NA01117703

NA01117704 NA01117705

NA01117706

NA01117707

NA01117708

SHIPPER CERTITY THAT THERE IS NO

SOLID WOOD PACKING MATERIALS

\*CONTACT: WENDY LUNA

EMAIL: WLUNA@JFMORAN.COM

SAMSONITE

76490016892721

Shipper Ref: NA01117706 / NA01117706

76490016892721002

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU5128432	ML-TH0349074		40 DRY 9'6	3840.000 KGS	500	7015.000 KGS	67.712 CBM	
TCNU4091914	ML-TH0347934		40 DRY 9'6	3900.000 KGS	500	7015.000 KGS	67.712 CBM	
PONU8013988	ML-TH0454981		40 DRY 9'6	3940.000 KGS	500	7015.000 KGS	67.712 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2024-03-19

The above mentioned cargo is due to arrive aboard subject vessel On/or About

B/L No: MAEU - 609968778

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-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: 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 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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	619.00	USD	Per Container		1857.00
Basic Ocean Freight	664.00	USD	Per Container		1992.00

## B/L No: **MAEU - 609968778**

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Low Sulphur Surcharge		21.00	USD Per Conta		r			63.00
USD			USD					3912.00
000			OOD					33 1Z.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	ode	Collection Bus	iness Unit
Bunker Adjustment Factor Collect Basic Ocean Freight Collect		SAMSONITE LLC		LC	33100281762		Maersk Agency U.S.A., Inc - Charlotte	
		SAMSONITE LLC			33100281762 M		Maersk Agency U.S.A., Inc - Charlott	
Export Service Prepaid		SCHENKER (THAI) LTD		43500097662 Ma		Maersk E	Bangkok (Bangkok)	
Low Sulphur Surcharge Collect		SAMSO	NITE L	LC ´	331002	81762	Maersk A	Agency U.S.A., Inc - Charlott
Documentation Fee - Origin	Prepaid	SCHEN	KER (T	HAI) LTD	4350009	97662	Maersk E	Bangkok (Bangkok)
Terminal Handling Service - Origin	Prepaid	SCHEN	KER (T	HAI) LTD	4350009	97662	Maersk E	Bangkok (Bangkok)
Equipment No.	Demurrage Payer Code	,			Demurrage Pa	ver Name	'	
TCNU5128432	33100281762					NITE LLC		

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCNU5128432	33100281762	SAMSONITE LLC
TCNU4091914	33100281762	SAMSONITE LLC
PONU8013988	33100281762	SAMSONITE LLC

<sup>\*</sup>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.