	A	RRIVAL	B/L No:	B/L No: MAEU - 609968918			
MAERSK		NOTICE	TPDoc,	TPDoc, sea waybill, shipped on board			
lotify Party (Complete name and address) . J.F. MORAN 1099 S. LA CIENEGA BLVD. #249 LOS	Vessel GRETE M	AERSK	Voyage No 422N		Print Date 2024-06-17 18:12		
NGELES,CA 90045 TEL:(310)649-6204 AX:(310)649-6021 CONTACT: Wendy .una Email: wluna@jfmoran.com*	Your ref. 609968918	609968918		luct Type: ible Essential - Load as Booked within			
	Place of Rece	Port of Loading Jakarta Port of Discharge Long Beach Place of delivery			Other Numbering identification Customs Clearance Loc :LONG BEA Customs Firms Code: Z952		
					Terminal Location: GZ OCEANGATE CONTAINER TERMINAL Total Terminals International		
	Place of deliv						
consignee (Complete name and address)	Shinner/Ever	orter (Complete name and	address)	For IT Date	use arrival date below.		
SAMSONITE LLC SAMSONITE LLC SVITE 110 MANSFIELD, MA 02048	PT.MODS JL.RAYA F BAWANG PURWAD/	PT.MODS STAR LISINDO JL.RAYA PURWADADI,DUSUN KALIANG BAWANG KEL.WANAKERTA, KEC. PURWADADI, KAB.SUBANG PROV.JAWA BARAT,INDONESIA					
ind of Packages; Description of goods; Marks and Numbers; Cont :40 CARTONS	ainer No./Seal No.		Gross Wei 7776.000	-	Measurement 68.5800 CBM		
PO#NA01093202(ROSS PO#10778599) THIS SHIPMENT CONTAINS NO SOLID WOOD PACK Shipper requested stowage below deck S/C NO.:298456924 SAMSONITE A/LONG BEACH, USA P.O.#NA01093202 CARTON# OF	KING MATERIAL.						
ROM: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.#10778599 DEPT.#6450 STYLE#6098 2ND NOTITY PARTY: SAME AS CONSIGNEE							
6090002367770							
hipper Ref: NA01093202 / NA01093202							
CY/CY							
	ype/Height Tare Weight RY 9'6 3790.000 KGS	Pkgs. Weight 540 7776.000 K		Measurement 68.5800 CBN	Rail Bond /Pick-up No.		
Agent Name PT. PELAYARAN BINTANG PUTIH				Date 2024-0	6-24		

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-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-reg-form-ca-imp/
- Canada change of final discharge port: https://www.maersk.com/forms/diversion-reg-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:

College Park, GA 30349

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	

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 - 609968918

Freight & Charges Bunker Adjustment Factor Basic Ocean Freight Low Sulphur Surcharge USD		Rate 578.00 839.00 16.00	USD	Unit Per Containe Per Containe Per Containe	r	Prepaid		Collect 578.00 839.00 16.00 1433.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Low Sulphur Surcharge Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Collect Prepaid Prepaid	SAMSC PT MOI	NITE L NITE L DS STA NITE L DS STA	LC R LISINDO	Customer Co 331002{ 331002{ 411005 331002{ 411005 411005	B1762 M B1762 M L0383 M B1762 M L0383 M B1762 M L0383 M	1aersk A 1aersk I 1aersk A 1aersk I	iness Unit Agency U.S.A., Inc - Charlotte Agency U.S.A., Inc - Charlotte ndonesia (Jakarta) Agency U.S.A., Inc - Charlotte ndonesia (Jakarta) ndonesia (Jakarta)
Equipment No. MRKU4186290	Demurrage Payer C 3310028176				Demurrage Pa	ver Name NITE 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.