



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 609968921**

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 Email: wluna@jfmoran.com\*

**Vessel**

GRETE MAERSK

**Voyage No**

422N

**Print Date**

2024-06-17 18:12

**Your ref.**

609968921

**Product Type:**

Flexible Essential - Load as Booked within

**Place of Receipt****Other Numbering identification**

Customs Clearance Loc :LONG BEACH CA

Customs Firms Code: Z952

**Port of Loading**

Jakarta

**Port of Discharge**

Long Beach

**Terminal Location:**

GZ OCEANGATE CONTAINER

TERMINAL

Total Terminals International

**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.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.**

1090  
 CARTONS

**Gross Weight**  
 10137.000 KGS

**Measurement**  
 135.1600 CBM

PC/ABS LUGGAGE

1090 cartons of  
 PC/ABS LUGGAGE  
 PO#NA01108926(KOHL'S PO#14967226)  
 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

AMERICAN TOURISTER

TO:KOHL'S DEPARTMENT STORES

FROM:SAMSONITE LLC

PO#NA01108926

Kohl's PO#14967226

STYLE#:

DEPT#

UNITS:

\*2ND NOTIFY PARTY: SAME AS CONSIGNEE

36090002367794

Shipper Ref: NA01108926 / NA01108926

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU3356429	ML-ID0558150		40 DRY 9'6"	3810.000 KGS	545	5068.500 KGS	67.5800 CBM	
MSKU0535944	ML-ID0558147		40 DRY 9'6"	3880.000 KGS	545	5068.500 KGS	67.5800 CBM	

**Agent Name**

PT. PELAYARAN BINTANG PUTIH

**Date**

2024-06-24

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](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:	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	578.00	USD	Per Container		1156.00
Basic Ocean Freight	839.00	USD	Per Container		1678.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Low Sulphur Surcharge	16.00	USD	Per Container		32.00
USD		USD			2866.00

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 MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU3356429	33100281762	SAMSONITE LLC
MSKU0535944	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.