

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* ARRIVAL NOTICE

Vessel

GUSTAV MAERSK

Place of Receipt

Place of delivery

B/L No: **MAEU - 720030804**

TPDoc, sea waybill, shipped on board

Other Numbering identification

Measurement

68.0000 CBM

Voyage No Print Date 422N 2024-06-17 10:48

Your ref. Product Type: 720030804

Flexible Essential - Load as Booked within

Customs Clearance Loc :LOS ANGELES C.
Customs Firms Code: W185

Port of Loading
Jakarta

Customs Firms Code: V

Port of Discharge
Los Angeles
Terminal Location:
Hong Kong Modern Terminals Ltd
LSA APM TERMINAL PIER 400(W185)

For IT Date use arrival date below.

Gross Weight

6900.000 KGS

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. $500\,$

CARTONS

500 cartons of PC/ABS LUGGAGE PO#NA01115000-1

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924 SAMSONITE

DESTINATION:LOS ANGELES,CA

P.O. NO.:NA01115000

CARTON NO.:

*2ND NOTITY PARTY: SAME AS CONSIGNEE

36090002401108

Shipper Ref: NA01114998 / NA01114998

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. MRKU5673034 ML-ID0480838 40 DRY 9'6 3810.000 KGS 500 6900.000 KGS 68.0000 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

B/L No: MAEU - 720030804

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-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. Bo.

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		578.00
Basic Ocean Freight	839.00	USD	Per Container		839.00

B/L No: **MAEU - 720030804**

Freight & Charges		Rate	Curr.	Unit		Pre	epaid	Collect	
Low Sulphur Surcharge		16.00	USD	Per Containe	r			16.00	
USD			USD					1433.00	
Charges Name	Prepaid/Collect	Invoice Par	•		Customer Co		Collection Bus		
Bunker Adjustment Factor	Collect	SAMSC	SAMSONITE LLC		33100281762		Maersk A	Maersk Agency U.S.A., Inc - Charlotte	
Basic Ocean Freight	Collect	SAMSONITE LLC		331002	81762	Maersk A	Agency U.S.A., Inc - Charlot		
Export Service	Prepaid	PT MOI	DS STA	R LISINDO	411005	10383	Maersk I	ndonesia (Jakarta)	
Low Sulphur Surcharge	Collect	SAMSO	NITE L	.LC	331002	81762	Maersk A	Agency U.S.A., Inc - Charlot	
Documentation Fee - Origin	Prepaid	PT MOI	DS STA	R LISINDO	411005	10383	Maersk I	ndonesia (Jakarta)	
Terminal Handling Service - Origin	Prepaid	PT MOI	DS STA	R LISINDO	411005	10383	Maersk I	ndonesia (Jakarta)	
Equipment No.	Demurrage Paver Co	do			Demurrage Pa	von Nama			

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5673034	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.