

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

GRETE MAERSK

B/L No: **MAEU - 720050550**

TPDoc, sea waybill, shipped on board

 Voyage No
 Print Date

 422N
 2024-06-17 18:12

Your ref. Product Type: 720050550

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 Terminal Location:
GZ OCEANGATE CONTAINER

Long Beach

GZ OCEANGATE CONTAINER
TERMINAL
Total Terminals International

For IT Date use arrival date below.

Gross Weight

33937.500 KGS

Measurement

408.7500 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. $3750\,$

CARTONS

510 cartons of

PC/ABS LUGGAGE PO#NA01114488-1

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

SAMSONITE

DESTINATION:LOS ANGELES

P.O.NO:NA01114488

TO USA

CARTON NO:

*2ND NOTITY PARTY:

SAME AS CONSIGNEE

36090002412005

Shipper Ref: NA01114488 / NA01114488

CY/CY

0.70.								
Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SEGU4237319	ML-ID0715362		40 DRY 9'6	3830.000 KGS	500	4900.000 KGS	68.0000 CBM	
TCNU7893770	ML-ID0715488		40 DRY 9'6	3810.000 KGS	750	6412.500 KGS	68.2500 CBM	
SUDU6906856	ML-ID0715498		40 DRY 9'6	3860.000 KGS	750	6412.500 KGS	68.2500 CBM	
MRKU6331946	ML-ID0715500		40 DRY 9'6	3810.000 KGS	750	6412.500 KGS	68.2500 CBM	
MRKU4444727	7 ML-ID0714418		40 DRY 9'6	3880.000 KGS	500	4900.000 KGS	68.0000 CBM	
MSKU0748370	ML-ID0715493		40 DRY 9'6	3880.000 KGS	500	4900.000 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 - 720050550

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

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		3468.00
Basic Ocean Freight	839.00	USD	Per Container		5034.00

B/L No: **MAEU - 720050550**

Freight & Charges Low Sulphur Surcharge		Rate 16.00	Curr. USD	Unit Per Containe		Prepai	d	Collect 96.00
USD			USD					8598.00
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 Prepaid	SAMSO PT MOI	ONITE LONITE LOS STA ONITE LOS STA ONITE LOS STA	LC R LISINDO	3310028 3310028 4110051 3310028 4110051 4110051	11762 11762 0383 11762 0383	Maersk A Maersk I Maersk A Maersk I	Giness Unit Agency U.S.A., Inc - Charlot Andonesia (Jakarta) Andonesia (Jakarta)
Equipment No. SEGU4237319 TCNU7893770 SUDU6906856 MRKU6331946 MRKU44444727 MSKU0748370	Demurrage Payer Cc 3310028176 3310028176 3310028176 3310028176 3310028176 3310028176	2 2 2 2 2			Demurrage Pay SAMSON SAMSON SAMSON SAMSON SAMSON	ITTE LLC ITTE LLC ITTE LLC ITTE LLC ITTE 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.