

Notify Party (Complete name and address)

Consignee (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

B/L No: **MAEU - 720050858**

TPDoc, sea waybill, shipped on board

Voyage No 423N Print Date 2024-06-23 17:15

Your ref. 720050858

MSC ROSA M

Vessel

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

Terminal Location:

Port of Discharge Long Beach

GZ OCEANGATE CONTAINER

For IT Date use arrival date below.

TERMINAL

Place of delivery

Total Terminals International

PT.MODS STAR LISINDO

JL.RAYA PURWADADI,DUSUN KALIANG BAWANG KEL.WANAKERTA, KEC. PURWADADI, KAB.SUBANG PROV.JAWA BARAT,INDONESIA

Shipper/Exporter (Complete name and address)

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 540

Gross Weight 7776.000 KGS Measurement 68.5800 CBM

CARTONS

SUITE 110

540 cartons of PC/ABS LUGGAGE

SAMSONITE LLC

575 WEST STREET

MANSFIELD, MA 02048

PO#NA01093194(ROSS PO#10778677)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

SAMSONITE

LA/LONG BEACH, USA

P.O.#NA01093194

CARTON# OF

FROM: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.#10778677 DEPT.#6450 STYLF#6098

*2ND NOTITY PARTY: SAME AS CONSIGNEE

36090002411961

Shipper Ref: NA01093194 / NA01093194

CY/CY

Container No. Seal No. MRKU4179541 ML-ID0693742

Seal Value

Size/Type/Height Tare Weight 40 DRY 9'6 3790.000 KGS Pkgs. 540 Weight 7776.000 KGS Measurement 68.5800 CBM Rail Bond /Pick-up No.

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date

2024-06-30

B/L No: MAEU - 720050858

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-req-form-us-imp/
- United States change of final discharge port: https://www.maersk.com/forms/diversion-reg-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:
Maersk
Atlanta Lockbox (College Park/Southside)
Bank of America Lockbox Services

Maersk P.O. Box 744448 Atlanta, GA 30384-4448

Post Office Address:

Lockbox 744448 6000 Feldwood Road College Park, GA 30349

USA original bill surrender (check payments are not accepted at this location) Norton Lilly International

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 - 720050858**

Collect

Maersk Indonesia (Jakarta)

Maersk Indonesia (Jakarta)

578.00

Prepaid

Basic Ocean Freight Low Sulphur Surcharge		839.00 16.00	_	Per Container Per Container				839.00 16.00	
USD			USD					1433.00	
Charges Name Bunker Adjustment Factor Basic Ocean Freight	Prepaid/Collect Collect Collect	Invoice Par	ty		Customer Co	ode	Collection Bus	iness Unit	
Export Service	Prepaid Collect	PT MOI	DS STA	R LISINDO	411005	10383	Maersk I	ndonesia (Jakarta)	

PT MODS STAR LISINDO

PT MODS STAR LISINDO

Curr.

578.00 USD

Prepaid Prepaid Unit

41100510383

41100510383

Per Container

Freight & Charges

Bunker Adjustment Factor

Documentation Fee - Origin Terminal Handling Service - Origin

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU4179541	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.