| | | ARRIVAL | | | B/L No: MAEU - 720062623 | | | | |
|---|--|---|--------------|-------------------------------|--------------------------|---|--------------------------------|--|--|
| | | N | NOTICE | | | 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 MSC TRIESTE | | | Voyage No 418N | | Print Date 2024-05-23 23:50 | | |
| | | 720062623 | | | Product 7 Flexible E | t Type: e Essential - Load as Booked within | | | |
| | | Place of Receipt | | | | Other Numbering identification Customs Clearance Loc :LONG BEACH Customs Firms Code: Z952 Terminal Location: GZ OCEANGATE CONTAINER TERMINAL | | | |
| | | Port of Loading Jakarta | | | | | | | |
| | | LONG BEACH, CA | | | | | | | |
| | | Place of delivery | | | | | rotal Terminals International | | |
| Consignee (Complete name and address) | | Shipper/Expor | ter (Complet | e name and addr | | FULTI Date | use arrival date delow. | | |
| 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; 0 540 CARTONS | Container No./Seal No. | • | | 7 | Gross Weig 776.000 k | | Measurement 68.5800 CBM | | |
| PC/ABS LUGGAGE PO#NA01093198(ROSS PO#10865653) THIS SHIPMENT CONTAINS NO SOLID WOOD P/ Shipper requested stowage below deck S/C NO.:298456924 SAMSONITE LA/LONG BEACH, USA P.O.#NA01093198 CARTON# OF | ACKING MATERI | AL. | | | | | | | |
| 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.#10865653 DEPT.#6450 STYLE#6098 *2ND NOTITY PARTY: SAME AS CONSIGNEE | | | | | | | | | |
| 36090002394974 | | | | | | | | | |
| Shipper Ref: NA01093198 / NA01093198 | | | | | | | | | |
| CY/CY | | | | | | | | | |
| | ize/Type/Height Tare 1 0 DRY 9'6 3720 | | | ^{ight} 76.000 KGS | | leasurement 8.5800 CBN | Rail Bond /Pick-up No. / | | |
| Agent Name PT. PELAYARAN BINTANG PUTIH | | | | | | Date 2024-0 |)5-30 | | |

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 - 720062623

| 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 | ONITE L ONITE L OS STA ONITE L OS STA | LC R LISINDO | Customer Cc 331002{ 331002{ 411005 331002{ 411005 411005 | B1762 N B1762 N 10383 N B1762 N 10383 N B1762 N 10383 N | 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) indonesia (Jakarta) |
| Equipment No. MRSU3817984 | Demurrage Payer Co | | | | Demurrage Pa | yer 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.