

Notify Party (Complete name and address) J. F. MORAN

11099, S. LA CIENEGA BLVD.#249 LOS ANGELES, CA 90045

TEL: (310) 649-6204 FAX: (310) 649-6021 \* **ARRIVAL** NOTICE

B/L No: **MAEU - 720121033** 

TPDoc, sea waybill, shipped on board

Voyage No **GRETE MAERSK** 422N

Print Date 2024-06-17 18:13

Your ref. 720121033

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

LAEM CHABANG

Terminal Location:

Port of Discharge LONG BEACH

Place of delivery

YANGSHAN SGH GUANDONG

**TERMINAL** 

**Total Terminals International** 

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) HENNEWAY (THAILAND) CO., LTD WHA EASTERN SEABOARD INDUSTRIAL ESTATE 2 890/9 MOO.3 T.KHAOKHANSONG A.SIRACHA. CHONBURI 20110, THAILAND TAX ID: 0205561041965 HEAD OFFICE

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

528

**Gross Weight** 7011.840 KGS

Measurement 67 820 CBM

**CARTONS** 

LUGGAGE PO#NA01093277 528 CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

\*CONTACT: WENDY LUNA EMAIL: WLUNA@JFMORAN.COM

SAMSONITE

DESTINATION:LA/LONG BEACH CONTRACT NO.: NA01093277

CARTON NO.: OF

FROM: SAMSONITE CORP. 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 TO:ROSS STORES INC AP MERCHANDISE 5130 HACIENDA DRIVE 3RD FLR DUBLIN CA 94568 USA P.O.:10779806 DEPT.#6450

76490017221674

76490017221674001

CY/CY

STYLE#

Container No. Seal No. Seal Value MRKU6091315 ML-TH0445970

Size/Type/Height Tare Weight 40 DRY 9'6 3810.000 KGS

528

Weight 7011.840 KGS Measurement 67.820 CBM Rail Bond /Pick-up No.

Agent Name

MAERSK LINE (THAILAND) LTD.

Date

2024-06-24

B/L No: MAEU - 720121033

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-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-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:

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

Post Office Address:

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

B/L No: **MAEU - 720121033** 

Collect

578.00

Prepaid

Basic Ocean Freight		664.00	_	Per Container				664.00	)
Low Sulphur Surcharge		16.00	USD	Per Container	•			16.00	'
USD			USD					1258.00	,
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Busin	ness Unit	٦
Bunker Adjustment Factor	Collect	SAMSONITE LLC		33100281762		Maersk Agency U.S.A., Inc - Charlotte			
Basic Ocean Freight	Collect	SAMSO	SAMSONITE LLC		33100281762 Maer		Maersk Ag	gency U.S.A., Inc - Cha	ırlotte
Export Service	Prepaid	SCHEN	SCHENKER (THAI) LTD		43500097662		Maersk Bangkok (Bangkok)		
Low Sulphur Surcharge	Collect	SAMSO	SAMSONITE LLC		33100281762		Maersk Agency U.S.A., Inc - Charlotte		
Documentation Fee - Origin	Prepaid	SCHEN	SCHENKER (THAI) L		43500097662		Maersk Bangkok (Bangkok)		
Terminal Handling Service - Origin	Prepaid	SCHEN	IKER (T	HAI) LTD	4350009	97662	Maersk Ba	angkok (Bangkok)	

Curr.

578.00 USD

Unit

Per Container

Freight & Charges Bunker Adjustment Factor

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU6091315	33100281762	SAMSONITE LLC

<sup>\*</sup>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.