



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720151340**

TPDoc, sea waybill, shipped on board

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 *

Vessel
 GJERTRUD MAERSK

Voyage No
 426N

Print Date
 2024-07-15 13:21

Your ref.
 720151340

Product Type:
 Flexible Essential - Load as Booked within

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :LOS ANGELES C
 Customs Firms Code: W185

Port of Loading
 PHNOM PENH

Port of Discharge
 LOS ANGELES

Terminal Location:
 CMIT CAI MEP INTERNATIONAL
 TERMIN
 LSA APM TERMINAL PIER 400(W185)

Place of delivery

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)
 HILLTOP LUGGAGE CAMBODIA CO LTD
 NATIONAL ROAD 21B, ANLONG SAN
 VILLAGE, PREK SDEY COMMUNE,
 KOH THOM DISTRICT, KANDAL PROVINCE,
 KINGDOM OF CAMBODIA

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. | Gross Weight | Measurement |
|--|--------------|-------------|
| 485 CARTONS | 6450.500 KGS | 66.445 CBM |
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| LUGGAGE 100% ACRYLONITRILE BUTADIENE STYRENE HS CODE: 4202.12.2120 NA01126037 NA01147638 NA01147639 NA01147640 NA01147641 NA01147642 NA01147643 NA01147644 NA01147645 *CONTACT: Wendy Luna EMAIL: wluna@jfmoran.com | | |
| Matl#/GrV/StkCat N.W.: G.W.: MEAS.: P.O. NO.: CARTON NO.: DESTINATION: | | |
| 11690010469667 | | |

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. | | Gross Weight | Measurement |
|---|--------------|--------------|--|
| Shipper Ref: NA01147645 / NA01147645 | | | |
| CY/CY | | | |
| Container No. | Seal No. | Seal Value | Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. |
| GCXU5699634 | ML-KH0039409 | | 40 DRY 9'6 3700.000 KGS 485 6450.500 KGS 66.445 CBM |
| GCXU5536220 | ML-KH0048843 | | 40 DRY 9'6 3700.000 KGS 485 6450.500 KGS 66.445 CBM |
| MRKU4885002 | ML-KH0008990 | | 40 DRY 9'6 3810.000 KGS 485 6450.500 KGS 66.445 CBM |

Agent Name
MAERSK (CAMBODIA) LTD.

| |
|---------------------------|
| Date 2024-07-22 |
|---------------------------|

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-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.nameemptymaersk.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. 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 | | 1734.00 |
| Basic Ocean Freight | 1039.00 | USD | Per Container | | 3117.00 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|-----------------------|-------|-------|---------------|---------|---------|
| Low Sulphur Surcharge | 16.00 | USD | Per Container | | 48.00 |
| USD | | USD | | | 4899.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|------------------------------------|-----------------|-----------------------|---------------|---------------------------------------|
| Bunker Adjustment Factor | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Export Service | Prepaid | DB SCHENKER (CAMBODIA | 40400020545 | Maersk Cambodia (Phnom Penh) |
| Low Sulphur Surcharge | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Documentation Fee - Origin | Prepaid | DB SCHENKER (CAMBODIA | 40400020545 | Maersk Cambodia (Phnom Penh) |
| Terminal Handling Service - Origin | Prepaid | DB SCHENKER (CAMBODIA | 40400020545 | Maersk Cambodia (Phnom Penh) |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| GCXU5699634 | 33100281762 | SAMSONITE LLC |
| GCXU5536220 | 33100281762 | SAMSONITE LLC |
| MRKU4885002 | 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.**