

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 - 720171222**

TPDoc, sea waybill, shipped on board

Voyage No 425N

Print Date 2024-07-08 17:44

Your ref. 720171222

MSC LAUREN

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

Port of Discharge LONG BEACH Terminal Location: YANGSHAN SGH GUANDONG

TERMINAL

Total Terminals International

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) 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.

460

Gross Weight 6297.400 KGS

Measurement 67 270 CBM

CARTONS

LUGGAGE

P. O. NO.: NA01147116/NA01147117/ NA01147118/NA01147119/NA01147120

460 CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

*CONTACT: TERRY IM EMAIL: TIM@JFMORAN.COM

FROM: SAMSONITE CORP. 575 WEST STREET, MANSFIELD.MA 02048 TO:NEWTON BUYING CORP. **DISTRIBUTION CTR#** 891/894/896/897/898

DEPT#:19

ORDER#: 10646766/40646766/ 60646766/70646766/80646766

N.W.: 12.49 KGS G.W.: 13.69 KGS

MEAS .: 21.3"*13.6"*30.9" CU.FT. P. O. NO.: NA01147116/NA01147117/

NA01147118/NA01147119/

NA01147120 CARTON

NO.:1-92/1-79/1-75/1-145/1-69 DESTINATION:LA/LONG BEACH

76490017304735

76490017304735002

CY/CY

Container No. Seal No. Seal Value MSKU9184645 ML-TH0526740

40 DRY 9'6

Size/Type/Height Tare Weight 3880 000 KGS

Pkas. 460

Weight 6297,400 KGS

Measurement 67 270 CBM Rail Bond /Pick-up No.

Agent Name

MAERSK LINE (THAILAND) LTD.

B/L No: **MAEU - 720171222**

The above mentioned cargo is due to arrive aboard subject vessel On/or About

Date	
2024-07-14	

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-reg-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

Maerek

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 Atlanta Lockbox (College Park/Southside)

P.O. Box 744448

Bank of America Lockbox Services

Lockbox 744448

Atlanta, GA 30384-4448

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 - 720171222**

Collect

578.00

Prepaid

Basic Ocean Freight Low Sulphur Surcharge		664.00	I -	Per Container				6	64.00 16.00
Low Sulphur Surcharge		16.00	030	Per Container					16.00
USD			USD					12	58.00
Charges Name	Prepaid/Collect	Invoice Party			Customer Code		Collection Business Unit		
Bunker Adjustment Factor	Collect	SAMSONITE LLC		LC	33100281762		Maersk Agency U.S.A., Inc - Charlotte		
Basic Ocean Freight	Collect	SAMSONITE LLC		LC_	33100281762		Maersk A	gency U.S.A., Inc	- Charlotte
Export Service	Prepaid	SCHENKER (THAI) LTD		HAI) 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) LTD		43500097662 N		Maersk Bangkok (Bangkok)		
Terminal Handling Service - Origin	Prepaid	SCHEN	IKER (T	HAI) LTD	4350009	97662	Maersk Ba	angkok (Bangkok	2)

Curr.

578.00 USD

Unit

Per Container

Freight & Charges Bunker Adjustment Factor

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU9184645	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.