		_	ARRIVAL NOTICE			B/L No: MAEU - 720197249				
						TPDoc, sea waybill, shipped on board				
Notify Party (Complete name and address) 1. J.F. MORAN 11099 S. LA CIENEGA BLVD. #249 LOS		Vessel GUNVOR	Vessel GUNVOR MAERSK		Voyage No 433N		Print Date 2024-09-03 15:36		_	
ANGELES,CA 90045 TEL:(310)649-6204 FAX:(310)649-6021 CONTACT: Wendy Luna Email: wluna@jfmoran.com*		Your ref. 720197249	720197249			Type: Essential - Load as Booked within				
			Place of Receipt Port of Loading Jakarta Port of Discharge				Other Numbering identification Customs Clearance Loc :LOS ANGELE Customs Firms Code: W185			
		Jakarta								
		Los Angeles					Hong Kong Modern Terminals Ltd LSA APM TERMINAL PIER 400(W185)			
		Place of deliv		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) 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; 540 CARTONS 540 cartons of PC/ABS LUGGAGE PO#NA01130274(ROSS PO#10874738) THIS SHIPMENT CONTAINS NO SOLID WOOD I Shipper requested stowage below deck S/C NO.:298456924 SAMSONITE LA/LONG BEACH, USA P.O.#NA01130274 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.#10874738 DEPT.#6450					Gross Wei 7641.000	-	Measurem 68.5800 C			
STYLE#2813 *2ND NOTITY PARTY: SAME AS CONSIGNEE										
36090002475628										
Shipper Ref: NA01130274 / NA01130274 CY/CY										
Container No. Seal No. Seal Value MRKU5790133 ML-ID0439287	Size/Type/Height Tar 40 DRY 9'6 38	re Weight 110.000 KGS	Pkgs. 540	Weight 7641.000 KGS		Measurement 68.5800 CE		nd /Pick-up No.		
Agent Name PT. PELAYARAN BINTANG PUTIH						Date 2024	-09-09]	

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 - 720197249

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Basic Ocean Freight		5125.00	USD	Per Containe	r			5125.00
USD			USD					5125.00
^{Charges Name} Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Prepaid Prepaid Prepaid	PT MOI	DS STA	R LISINDO R LISINDO R LISINDO	Customer Co 4110051 4110051 4110051	10383 10383	Maersk I	^{siness Unit} Indonesia (Jakarta) Indonesia (Jakarta) Indonesia (Jakarta)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5790133	33100281762	SAMSONITE LLC
	00100101701	

*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.