	/	ARRIVAL			B/L No: MAEU - 720200546			
💥 MAERSI		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		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. 720200546	720200546			t Type: • Essential - Load as Booked within		
		Place of Receipt			Other Numbering identification Customs Clearance Loc :LOS ANGE Customs Firms Code: W185			
		Port of Loading Jakarta						
		Port of Discharge Los Angeles	3	Hong Kong M	Terminal Location: Hong Kong Modern Terminals Ltd LSA APM TERMINAL PIER 400(W185) For IT Date use arrival date below.			
		Place of delivery		For IT Date (
Consignee (Complete name and address)		Shipper/Exporter	(Complete name and a					
SAMSONITE LLC 575 WEST STREET SUITE 110 MANSFIELD, MA 02048		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 Numbe 540 CARTONS	ers; Container No./Seal No).).		Gross Weig 7776.000 H		Measurement 68.5800 CBM		
PC/ABS LUGGAGE PO# NA01129793(ROSS PO#10874249) THIS SHIPMENT CONTAINS NO SOLID WOO Shipper requested stowage below deck S/C NO.:298456924 SAMSONITE LA/LONG BEACH, USA P.O.# NA01129793 CARTON# OF	D PACKING MATERI	IAL.						
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.# 10874249 DEPT.#6450 STYLE#6098 *2ND NOTITY PARTY: SAME AS CONSIGNEE								
36090002475659								
Shipper Ref: NA01129793 / NA01129793								
CY/CY	0	Watabé ==						
Container No. Seal No. Seal Value TCNU7820558 ML-ID0468843	Size/Type/Height Tare 40 DRY 9'6 381	9 Weight Pk 10.000 KGS 54	gs. Weight 10 7776.000 KG		leasurement 8.5800 CBM	Rail Bond /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 - 720200546

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
TCNU7820558	33100281762	SAMSONITE LLC
	00100201702	

*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.