	-	ARRIVAL				B/L No: MAEU - 720200566			
	NOTICE				TPDoc, sea waybill, shipped on board				
lotify Party (Complete name and address) . J.F. MORAN 1099 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. 72020056	720200566				ict Type: le Essential - Load as Booked within		
		Place of Rec	Place of Receipt				Other Numbering identification Customs Clearance Loc :LOS ANGE Customs Firms Code: W185		
		Port of Loadi Jakarta	ing						
			Port of Discharge Los Angeles				Terminal Location: PELABUHAN TANJUNG PELEPAS TERMINAL		
		Place of deliv	Place of delivery				Xiamen Songyu Container Terminal LSAAPM TERMINAL PIER 400( W185 )		
consignee (Complete name and address)		Shipper/Exp	orter (Com	plete name and ad	dress)	For IT Date use arrival date below.			
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							
ind of Packages; Description of goods; Marks and Number 40 CARTONS	s; Container No./Seal	No.			Gross Wei 7776.000	-	Measurement 68.5800 CBM		
PO#NA01129775(ROSS PO#10874781) THIS SHIPMENT CONTAINS NO SOLID WOOD Shipper requested stowage below deck S/C NO.:298456924 SAMSONITE A/LONG BEACH, USA P.O.#NA01129775 CARTON# OF	PACKING MATE	RIAL.							
ROM:SAMSONITE LLC 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 TO: ROSS STORES INC AP MERCHANDISE 5130 HACIENDA DRIVE 3RD FLR 0UBLIN CA 94568 P.O.#10874781 DEPT.#6450 STYLE#6098 2ND NOTITY PARTY: SAME AS CONSIGNEE									
6090002475666									
hipper Ref: NA01129775 / NA01129775									
Y/CY									
ontainer No. Seal No. Seal Value IRSU4105599 ML-ID0681307	Size/Type/Height Ta 40 DRY 9'6 3	are Weight 810.000 KGS	-	Weight 7776.000 KGS		Measurement 58.5800 CB	Rail Bond /Pick-up No. M		
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 - 720200566

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Basic Ocean Freight		5125.00	USD	Per Containe	r			5125.00
USD			USD					5125.00
<sup>Charges Name</sup> 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	<sup>siness Unit</sup> Indonesia (Jakarta) Indonesia (Jakarta) Indonesia (Jakarta)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU4105599	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.