



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720202041**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

1. J.F. MORAN
 11099 S. LA CIENEGA BLVD. #249 LOS ANGELES, CA 90045 TEL:(310)649-6204 FAX:(310)649-6021 CONTACT: Wendy Luna Email: wluna@jfmoran.com*

Vessel
 GJERTRUD MAERSK

Voyage No
 434N

Print Date
 2024-09-09 13:03

Your ref.
 720202041

Product Type:
 Flexible Essential - Load as Booked within

Place of Receipt

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

Port of Loading
 Jakarta

Port of Discharge
 Los Angeles

Terminal Location:
 Hong Kong Modern Terminals Ltd
 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)

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; Container No./Seal No.

500
 CARTONS

Gross Weight
 6675.000 KGS

Measurement
 68.0000 CBM

500 cartons of
 PC/ABS LUGGAGE
 PO#NA01147047(TJ MAXX PO#10646783)
 PO#NA01147048(TJ MAXX PO#40646783)
 PO#NA01147050(TJ MAXX PO# 60646783)
 PO#NA01147052(TJ MAXX PO# 70646783)
 PO#NA01147053(TJ MAXX PO# 80646783)
 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

FROM: SAMSONITE CORP.

575 West Street,

Mansfield, MA 02048

TO:NEWTON BUYING CORP

DISTRIBUTION CTR#

DEPT#:19

ORDER#:

STYLE# COLOR SIZE TOTAL UNITS

PO# DC#

*2ND NOTIFY PARTY: SAME AS CONSIGNEE

36090002475642

Shipper Ref: NA01147047 / NA01147047

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU5847590	ML-ID0477624		40 DRY 9'6	3810.000 KGS	500	6675.000 KGS	68.0000 CBM	

Agent Name
 PT. PELAYARAN BINTANG PUTIH

Date
 2024-09-16

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:

Maersk
 Atlanta Lockbox (College Park/Southside)
 Bank of America Lockbox Services
 Lockbox 744448
 6000 Feldwood Road
 College Park, GA 30349

Post Office Address:

Maersk
 P.O. Box 744448
 Atlanta, GA 30384-4448

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
Basic Ocean Freight	5125.00	USD	Per Container		5125.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			5125.00
Charges Name Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Prepaid Prepaid Prepaid	Invoice Party SAMSONITE LLC PT MODS STAR LISINDO PT MODS STAR LISINDO PT MODS STAR LISINDO	Customer Code 33100281762 41100510383 41100510383 41100510383	Collection Business Unit Maersk Agency U.S.A., Inc - Charlotte Maersk Indonesia (Jakarta) Maersk Indonesia (Jakarta) Maersk Indonesia (Jakarta)	

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5847590	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.