



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720208688**

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

GUNVOR MAERSK

Voyage No

433N

Print Date

2024-09-03 15:36

Your ref.

720208688

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
LSAAPM 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.

540
CARTONS

Gross Weight
7776.000 KGS

Measurement
68.5800 CBM

540 cartons of
PC/ABS LUGGAGE
PO# NA01129776(ROSS PO#10874786)
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.
Shipper requested stowage below deck
S/C NO.:298456924
SAMSONITE
LA/LONG BEACH, USA
P.O.# NA01129776
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.# 10874786
DEPT.#6450
STYLE#6098
*2ND NOTITY PARTY: SAME AS CONSIGNEE

36090002475727

Shipper Ref: NA01129776 / NA01129776

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TRHU4518260	ML-ID0715173		40 DRY 9'6	3700.000 KGS	540	7776.000 KGS	68.5800 CBM	

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-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.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

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
USD		USD			5125.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
Export Service	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
Documentation Fee - Origin	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TRHU4518260	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.**