

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.com3

**ARRIVAL** NOTICE

B/L No: **MAEU - 720230143** 

TPDoc, sea waybill, shipped on board

Voyage No 435N

Print Date 2024-09-16 09:18

Your ref. 720230143

MAERSK ANTARES

Product Type:

Flexible Essential - Load as Booked within

Place of Receipt

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

Port of Loading

Jakarta

Vessel

Terminal Location:

Port of Discharge Los Angeles

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** 6900.000 KGS

Measurement 70.5000 CBM

500 cartons of

PC/ABS LUGGAGE

PO#NA01130213(ROSS PO#10874266)

THIS SHIPMENT CONTAINS NO SOLID

WOOD PACKING MATERIAL.

Shipper requested

stowage below deck S/C NO.:298456924

SAMSONITE

LA/LONG BEACH, USA

P.O.#NA01130213

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.#10874266

DEPT.#6450 STYLE#D691

\*2ND NOTITY PARTY:

SAME AS CONSIGNEE

36090002486815

Shipper Ref: NA01130213 / NA01130213

CY/CY

Container No. Seal No. MSKU0708485 ML-ID0580826 Seal Value

Size/Type/Height Tare Weight 40 DRY 9'6 3880.000 KGS

Weight 6900.000 KGS

Measurement 70.5000 CBM Rail Bond /Pick-up No.

Agent Name

PT. PELAYARAN BINTANG PUTIH

B/L No: MAEU - 720230143

The above mentioned cargo is due to arrive aboard subject vessel On/or About

Date	
2024-09-23	

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

Maerek

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 Atlanta Lockbox (College Park/Southside)

P.O. Box 744448

Bank of America Lockbox Services

Atlanta. GA 30384-4448

Lockbox 744448 6000 Feldwood Road

College Park, GA 30349

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

B/L No: **MAEU - 720230143** 

Freight & Charges		Rate	Curr. Unit			Prepaid		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 Prepaid	PT MOI	NITE L DS STA DS STA	LC .R LISINDO .R LISINDO .R LISINDO	Customer Cc 331002 411005 411005 411005	81762 10383 10383	Maersk I Maersk I	iness Unit Agency U.S.A., Inc - Charlott Indonesia (Jakarta) Indonesia (Jakarta) Indonesia (Jakarta)
Equipment No. MSKU0708485	Demurrage Payer 331002817				Demurrage Pa	yer Name NITE LLC		
COFOUTURE	331002617	02			SANISUI	WITE LLC		

<sup>\*</sup>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.