

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 - 720267737**

TPDoc, sea waybill, shipped on board

Voyage No **GEORG MAERSK** 436N

Print Date 2024-09-23 07:03

Your ref. Product Type: 720267737

Flexible Essential - Load as Booked within

Place of Receipt

Vessel

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

Port of Loading Jakarta

Terminal Location: Port of Discharge Hong Kong Modern Terminals Ltd Los Angeles 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. 2800

CARTONS

Gross Weight 28815.000 KGS

Measurement 347.2000 CBM

2800 Cartons of

PC/ABS LUGGAGE

PO#NA01170484(KOHL'S PO#15324939) PO#NA01188229(KOHL'S PO#15324945)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

AMERICAN TOURISTER

TO:KOHL'S DEPARTMENT STORES

FROM:SAMSONITE LLC

PO#

Kohl's PO#

STYLE#

DEPT#

UNITS#

*2ND NOTITY PARTY: SAME AS CONSIGNEE

36090002506759

Shipper Ref: NA01188229 / NA01188229

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TRHU4667691	ML-ID0393691		40 DRY 9'6	3700.000 KGS	560	5208.000 KGS	69.4400 CBM	
TCNU4520346	ML-ID0414064		40 DRY 9'6	3840.000 KGS	560	5911.000 KGS	69.4400 CBM	
TCNU1839793	ML-ID0414136		40 DRY 9'6	3700.000 KGS	560	7280.000 KGS	69.4400 CBM	
TCNU7989240	ML-ID0393657		40 DRY 9'6	3900.000 KGS	560	5208.000 KGS	69.4400 CBM	
MRSU3926394	ML-ID0393652		40 DRY 9'6	3810.000 KGS	560	5208.000 KGS	69.4400 CBM	

PT. PELAYARAN BINTANG PUTIH

2024-09-30

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

B/L No: **MAEU - 720267737**

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-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: Post Office Address: Maersk

Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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

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		25625.00	

B/L No: **MAEU - 720267737**

SAMSONITE LLC

Freight & Charges USD		Rate	Curr. USD	Unit		Prepaid		Collect 25625.00	
Charges Name Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Prepaid Prepaid Prepaid	PT MO	DS STA DS STA	R LISINDO R LISINDO R LISINDO	Customer Co 4110051 4110051	10383 10383	Maersk I	iness Unit ndonesia (Jakarta) ndonesia (Jakarta) ndonesia (Jakarta)	
Equipment No. TRHU4667691 TCNU4520346 TCNU1839793 TCNU7989240	Demurrage Payer Code 33100281762 33100281762 33100281762 33100281762				SAMSON	Ver Name NITE LLC NITE LLC NITE LLC NITE 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.

33100281762

MRSU3926394