



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720270635**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

J. F. MORAN
 11099, S. LA CIENEGA BLVD.#249
 LOS ANGELES, CA 90045
 TEL: (310) 649-6204
 FAX: (310) 649-6021 *

Vessel
 MSC LUCIANA

Voyage No
 435N

Print Date
 2024-09-17 11:12

Your ref.
 720270635

Product Type:
 Flexible Essential - Load as Booked within

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :LONG BEACH CA
 Customs Firms Code: Z952

Port of Loading
 LAEM CHABANG

Port of Discharge
 LONG BEACH

Terminal Location:
 YANGSHAN SGH GUANDONG
 TERMINAL
 Total Terminals International

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)

HENNEWAY (THAILAND) CO., LTD
 WHA EASTERN SEABOARD INDUSTRIAL
 ESTATE 2 890/9 MOO.3 T.KHAOKHANSONG
 A.SIRACHA. CHONBURI 20110, THAILAND
 TAX ID : 0205561041965 HEAD OFFICE

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

440
 CARTONS

Gross Weight
 5935.600 KGS

Measurement
 63.750 CBM

LUGGAGE
 PO#NA01129797
 440 CTNS IN TOTAL
 THIS SHIPMENT CONTAINS NO SOLID
 WOOD PACKING MATERIALS.
 *CONTACT: WENDY LUNA
 EMAIL: WLUNA@JFMORAN.COM

SAMSONITE
 DESTINATION:
 LA/LONG BEACH
 CONTRACT NO.:
 NA01129797

CARTON NO.: OF
 FROM: SAMSONITE CORP.
 575 WEST STREET, SUITE 110
 MANSFIELD, MA 02048
 TO: ROSS STORES INC
 AP MERCHANDISE
 5130 HACIENDA
 DRIVE 3RD FLR
 DUBLIN CA 94568 USA
 P.O.:10874255
 DEPT.#6450
 STYLE#

76490017429070

76490017429070003

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
GCXU5660062	ML-TH0605271		40 DRY 9'6	3700.000 KGS	440	5935.600 KGS	63.750 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

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

Date 2024-09-24

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	5025.00	USD	Per Container		5025.00
USD		USD			5025.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Documentation Fee - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Terminal Handling Service - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
GCXU5660062	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.