<b>MAERSK</b>	ARRIVAL NOTICE			<b>720306334</b> , shipped on board	
Notify Party (Complete name and address) J.F. MORAN 11099 S. LA CIENEGA BLVD.#249	Vessel GUSTAV MAERSK	Voyage No 431N	0	Print Date 2024-08-19 05:25	
LOS ANGELES,CA 90045 TEL : (310) 649-6204 FAX : (310) 649-6021 *	Your ref. 720306334	Product Flexible	: Type: Essential - Load as Booked within		
	Place of Receipt	L	Other Numbering identification Customs Clearance Loc :LOS ANGELES Customs Firms Code: W185		
	Port of Loading PHNOM PENH				
	Port of Discharge LOS ANGELES		CMIT CA	Location: AI MEP INTERNATIONAL I M TERMINAL PIER 400( W185 )	
	Place of delivery			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 a HILLTOP LUGGAGE CAMBOD NATIONAL ROAD 21B, ANLON VILLAGE, PREK SDEY COMMI KOH THOM DISTRICT, KANDA KINGDOM OF CAMBODIA	IA CO LTD IG SAN UNE,	се,		
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 435 CARTONS		Gross Wei 7177.500		Measurement 66.990 CBM	
435 CARTONS		7177.500	KGS	66.990 CBM	
- - 435 CARTONS		7177.500	KGS	66.990 CBM	
LUGGAGE 100% POLYESTER HS CODE: 4202.12.8170 NA01147715 *CONTACT: Wendy Luna EMAIL: wluna@jfmoran.com					
Matl#/GrV/StkCat N.W.: G.W.: MEAS.: P.O. NO.: CARTON NO.: DESTINATION:					
11690010470946					
Shipper Ref: NA01147715 / NA01147715					
CY/CY					

B/L No: MAEU - 720306334

Container No. Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCKU7851683 ML-KH0001614		40 DRY 9'6	3700.000 KGS	435	7177.500 KGS	66.990 CBM	
MRSU3770866 ML-KH0045795		40 DRY 9'6	3720.000 KGS	435	7177.500 KGS	66.990 CBM	
MRKU6162430 ML-KH0045772		40 DRY 9'6	3810.000 KGS	435	7177.500 KGS	66.990 CBM	

Agent Name MAERSK (CAMBODIA) LTD. Date 2024-08-26

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	5325.00	USD	Per Container		15975.00	

## B/L No: MAEU - 720306334

Freight & Charges USD		Rate	Curr. USD	Unit		Prepai	d	Collect 15975.00
030			050					15975.00
Charges Name	Prepaid/Collect	Invoice Par			Customer Co		Collection Bus	
Basic Ocean Freight	Collect	SAMSC	)NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlot
Export Service	Prepaid	DB SC	HENKEF	R (CAMBODIA	4040002	20545	Maersk C	Cambodia (Phnom Penh)
Documentation Fee - Origin	Prepaid	DB SC	HENKEF	R (CAMBODIA	4040002	20545	Maersk C	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	DB SC	HENKEF	R (CAMBODIA	4040002	20545	Maersk C	Cambodia (Phnom Penh)
Equipment No.	Demurrage Payer Code				Demurrage Pay	/er Name		
TCKU7851683	33100281762				SAMSON	NITE LLC		
MRSU3770866	33100281762				SAMSON	NITE LLC		
MRKU6162430	33100281762				SAMSON	NITE LLC		

MRKU6162430	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.