



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 720356150**

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**  
 GEORG MAERSK

**Voyage No**  
 436N

**Print Date**  
 2024-09-23 07:03

**Your ref.**  
 720356150

**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**  
 PHNOM PENH

**Port of Discharge**  
 LOS ANGELES

**Terminal Location:**  
 CMIT CAI MEP INTERNATIONAL  
 TERMIN  
 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)**  
 Qihang New (Cambodia) Co., Ltd.  
 Rom Doul Village, Trapeang Korng  
 Commune, Samraong Torng District  
 Kampong Speu Province  
 Kingdom of Cambodia

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

**Gross Weight**  
 7072.000 KGS

**Measurement**  
 68.530 CBM

520  
 CARTONS

100% POLYESTER LUGGAGE  
 NO SOLID WOOD PACKING  
 HS CODE : 420212  
 PO# NA01130570  
 SKU# 73788-1174  
 ALL MENTIONED CONTAINERS  
 SHIPPER'S LOAD, COUNT AND SEAL.  
 FREIGHT COLLECT

\*CONTACT: Wendy Luna  
 EMAIL: wluna@jfmoran.com

N. W. :  
 G. W. :  
 MEAS. : CU.FT.  
 P.O. NO. :  
 CARTON NO. :  
 DESTINATION:

INTENDED MOTHER VESSEL: GEORG MAERSK(DK) V. 436N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

11690010496526

Shipper Ref: NA01130570 / NA01130570

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU8627800	ML-KH0066366		40 DRY 9'6	3950.000 KGS	520	7072.000 KGS	68.530 CBM	

Agent Name  
 MAERSK (CAMBODIA) LTD.

Date  
 2024-09-30

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

Quick Links:

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
  - For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
  - To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.namemptymaersk.com)
  - Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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		5325.00
USD		USD			5325.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Collect	DB SCHENKER (CAMBODIA	40400020545	Maersk Cambodia (Phnom Penh)
Export Service	Prepaid	DB SCHENKER (CAMBODIA	40400020545	Maersk Cambodia (Phnom Penh)
Documentation Fee - Origin	Prepaid	DB SCHENKER (CAMBODIA	40400020545	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	DB SCHENKER (CAMBODIA	40400020545	Maersk Cambodia (Phnom Penh)

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Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCNU8627800	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.