

**ARRIVAL** NOTICE

B/L No: **MAEU - 720426211** 

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 **GUNVOR MAERSK**  Voyage No 442N

Print Date 2024-11-04 08:45

Your ref. 720426211

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 PHNOM PENH

Port of Discharge LOS ANGELES

Terminal Location: CMIT CAI MEP INTERNATIONAL

TERMIN

Place of delivery

LSA APM Terminal Pier 400(W185) 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) HILLTOP LUGGAGE CAMBODIA CO LTD NATIONAL ROAD 21B, ANLONG SAN VILLAGE, PREK SDEY COMMUNE, KOH THOM DISTRICT, KANDAL PROVINCE,

KINGDOM OF CAMBODIA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 444

**CARTONS** 

**Gross Weight** 6127.200 KGS

Measurement 66 156 CBM

444 **CARTONS**  6127.200 KGS

66.156 CBM

LUGGAGE

100% POLYESTER HS CODE: 4202.12.8170

NA01163586 NA01163587

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

Matl#/GrV/StkCat

N.W.: G.W.: MEAS .: P.O. NO.: **CARTON NO.: DESTINATION:** 

INTENDED MOTHER VESSEL: GUNVOR MAERSK(DK) V. 442N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

11690010508250

Shipper Ref: NA01163586 / NA01163586

CY/CY

Seal No. Size/Type/Height Tare Weight Rail Bond /Pick-up No. Container No. Seal Value Pkas. Weight Measurement SUDU8960060 ML-KH0044631 40 DRY 9'6 6127,200 KGS 3860 000 KGS 66 156 CBM 444 MRKU5451124 ML-KH0044659 40 DRY 9'6 66.156 CBM 3810.000 KGS 444 6127.200 KGS

Agent Name

MAERSK (CAMBODIA) LTD.

B/L No: MAEU - 720426211

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

Date
2024-11-11

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

 ${\bf Canada\ payment\ options,\ www.maersk.com/local-information/canada/important-information}$ 

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

Below freight details will not be part of Original Bill of Lading unless requested by customer

B/L No: **MAEU - 720426211** 

Freight & Charges		Rate	Curr.	Unit		Prep	aid	Collect
Basic Ocean Freight		5325.00	USD	Per Container				10650.00
USD			USD					10650.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlott
Export Service	Prepaid	DB SCI	HENKER	R (CAMBODIA	4040002	20545	Maersk (	Cambodia (Phnom Penh)
Documentation Fee - Origin	Prepaid	DB SCI	HENKER	R (CAMBODIA	4040002	20545	Maersk (	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	DB SCI	HENKER	R (CAMBODIA	4040002	20545	Maersk (	Cambodia (Phnom Penh)

INTENDED MOTHER VESSEL: GUNVOR MAERSK(DK) V. 442N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
SUDU8960060	33100281762	SAMSONITE LLC	
MRKU5451124	33100281762	SAMSONITE 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.