

Notify Party (Complete name and address)

J.F. MORAN 1200 Riverplace Blvd, Jacksonville, FL 32207 TEL:(904) 743-9742 FAX:(904) 743-9732 CONTACT:LORI COTE LCOTE@JFMORAN.COM

Contract:Jenny Reynolds EMAIL:Jreynolds@JFMoran.com

ARRIVAL NOTICE

B/L No: **MAEU - 222330207**

TPDoc, sea waybill, shipped on board

 Vessel
 Voyage No

 ZIM YANTIAN
 003E

Print Date 2023-01-07 06:42

Your ref.
222330207

Product Type:

Place of Receipt
Other Numbering identification
Customs Clearance Loc : JACKSONVILLE

Customs Firms Code: N296
Port of Loading

JAKARTA,INDONESIA

Port of Discharge

Jacksonville, FL, USA

Terminal Location:
Shanghai Mingdong Terminal
YANGSHAN SGH GUANDONG

Place of delivery SSA Cooper Blount Island Terminal

Jacksonville, FL, USA

Jacksonville
For IT Date use arrival date below.

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.

810

Gross Weight 5931.000 KGS Measurement 66.7000 CBM

CARTON

SUITE 110

PC/ABS LUGGAGE PO#NA00918305-2/NA00925888-1

Consignee (Complete name and address)

SAMSONITE LLC

575 WEST STREET

MANSFIELD, MA 02048

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

1*40HQ

FREIGHT COLLECT

CY TO DOOR

AMS COLLECT

AMERICAN TOURISTER
DESTINATION:JACKSONVILLE,FL
P.O.NO.4500918305

CARTON NO.

SAMSONITE

DESTINATION: JACKSONVILLE, FL

P.O.NO.4500925888

CARTON NO.:

AGENT AT DESTINATION:

9300 ARROWPOINT BLVD

28273

STATE:

CHARLOTTE, NC

USA

PHONE:MAINSWITCHBOARD+1(704)5712000

CUSTOMER SERVICE +1 (800) 321 8807

Applicable free time 14 days Combined (detention and demurrage) at (port of discharge / place of delivery)

INTENDED VESSEL: ZIM YANTIAN(MT) Voyage. 003E Subject to change with OR without prior notice.

CY/SD

B/L No: **MAEU - 222330207**

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MRKU5807637 | ML-ID0138523 | | 40 DRY 9'6 | 3810.000 KGS | 810 | 5931.000 KGS | 66.7000 CBM | |
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| | | | | | | | | |

Agent Name PT. PELAYARAN BINTANG PUTIH

Date 2023-01-14

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

B/L No: **MAEU - 222330207**

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, http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice
- •Request Diversion requests online, http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/export/diversion-request-form
- •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

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

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|----------------------------|---------|-------|---------------|---------|---------|
| Bunker Adjustment Factor | 1461.00 | USD | Per Container | | 1461.00 |
| Basic Ocean Freight | 8806.00 | USD | Per Container | | 8806.00 |
| Import Intermodal Fuel Fee | 40.00 | USD | Per Container | | 40.00 |
| Low Sulphur Surcharge | 71.00 | USD | Per Container | | 71.00 |
| Panama Canal Charge | 65.00 | USD | Per Container | | 65.00 |
| | | | | | |

B/L No: **MAEU - 222330207**

| Freight & Charges | | Rate | Curr. | Unit | | Prepa | id | Collect |
|------------------------------------|-----------------|--------------|--------|-----------|-------------|-------|----------------|--------------------------------|
| USD | | | USD | | | | | 10443.00 |
| Charges Name | Prepaid/Collect | Invoice Part | tv | | Customer Co | de | Collection Bus | iness Unit |
| Bunker Adjustment Factor | Collect | SAMSO | , | LC | 3310028 | 31762 | Maersk A | Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | SAMSO | NITE L | LC | 3310028 | 31762 | Maersk A | Agency U.S.A., Inc - Charlotte |
| Export Service | Prepaid | PT MOI | OS STA | R LISINDO | 411005 | 10383 | Maersk I | ndonesia (Jakarta) |
| Import Intermodal Fuel Fee | Collect | SAMSO | NITE L | LC | 3310028 | 31762 | Maersk A | Agency U.S.A., Inc - Charlotte |
| Low Sulphur Surcharge | Collect | SAMSO | NITE L | LC | 3310028 | 31762 | Maersk A | Agency U.S.A., Inc - Charlotte |
| Documentation Fee - Origin | Prepaid | PT MOI | OS STA | R LISINDO | 411005 | 10383 | Maersk I | ndonesia (Jakarta) |
| Terminal Handling Service - Origin | Prepaid | PT MOI | OS STA | R LISINDO | 411005 | 10383 | Maersk I | ndonesia (Jakarta) |
| Panama Canal Charge | Collect | SAMSO | NITE L | LC | 3310028 | 31762 | Maersk A | Agency U.S.A., Inc - Charlotte |

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Applicable free time 14 days Combined (detention and demurrage) at (port of discharge / place of delivery)

INTENDED VESSEL: ZIM YANTIAN(MT) Voyage. 003E Subject to change with OR without prior notice.

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name | |
|---------------|----------------------|----------------------|--|
| MRKU5807637 | 33100281762 | SAMSONITE LLC | |
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^{*}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.