

ARRIVAL NOTICE

B/L No: **MAEU - 223602115**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
J.F. MORAN
1200 RIVERPLACE BLVD
JACKSONVILLE, FL 32207
TEL: (904) 743-9742
FAX:(904) 743-9732
JENNY REYNOLDS

EMAIL: JREYNOLDS@JFMORAN.COM

CONTACT: LORI COTE

EMAIL:LCOTE@JFMORAN.COM

Consignee (Complete name and address)

575 WEST STREET, SUITE 110

Vessel Voyage No MSC KUMSAL 308E Print Date 2023-03-27 21:07

Your ref. Product Type: 223602115

Place of Receipt
Other Numbering identification
Customs Clearance Loc : JACKSONVILLE

Customs Firms Code: N296

Port of Loading

LAEM CHABANG, THAILAND

Port of Discharge

Jacksonville, FL, USA

Terminal Location:
Shanghai East Container Terminal
YANGSHAN SGH GUANDONG

TERMINAL Place of delivery SSA Coope

Place of delivery
Jacksonville, FL, USA
SSA Cooper Blount Island Terminal
Jacksonville
For IT Date use arrival date below.

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.

1944 CARTONS

SAMSONITE LLC.

UNITED STATES

MANSFIELD, MA 02048

Gross Weight 20791.200 KGS Measurement 265.7600 CBM

0,4110140

LUGGAGE PO#NA00986703 1944 CARTONS

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

"FREIGHT COLLECT"

SAMSONITE

DESTINATION: JACKSONVILLE

P.O. NO.:NA00986703 CARTON NO.:1-1944

CY/SD

| Container No. Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|--------------------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| CAAU6397620 ML-TH0081645 | | 40 DRY 9'6 | 3700.000 KGS | 486 | 5977.800 KGS | 66.4400 CBM | |
| TCKU7491226 ML-TH0081715 | | 40 DRY 9'6 | 3700.000 KGS | 486 | 4155.300 KGS | 66.4400 CBM | |
| MRSU4967551 ML-TH0081646 | | 40 DRY 9'6 | 3720.000 KGS | 486 | 5977.800 KGS | 66.4400 CBM | |
| CAAU6639765 ML-TH0081688 | | 40 DRY 9'6 | 3700.000 KGS | 486 | 4680.300 KGS | 66.4400 CBM | |

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2023-04-04

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

B/L No: **MAEU - 223602115**

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 | 1108.00 | USD | Per Container | | 4432.00 |
| Basic Ocean Freight | 3024.00 | USD | Per Container | | 12096.00 |
| Freetime Extension Contracts | 270.00 | USD | Per Container | | 1080.00 |
| Inland Fuel Adjustment Import | 36.15 | USD | Percent | | 672.40 |
| Inland Haulage Import | 465.00 | USD | Per Container | | 1860.00 |
| Low Sulphur Surcharge | 88.00 | USD | Per Container | | 352.00 |

B/L No: **MAEU - 223602115**

| Freight & Charges | | Rate | Curr. | Unit | | Pr | epaid | Collect |
|-------------------------------|-----------------|-------------|--------|---------------|-------------|-------|----------------|-----------------------------|
| Panama Canal Charge | | 65.00 | USD | Per Container | | | | 260.00 |
| | | | | | | | | 20752.40 |
| USD | | | USD | | | | | 20752.40 |
| Charges Name | Prepaid/Collect | Invoice Par | ty | | Customer Co | de | Collection Bus | iness Unit |
| Bunker Adjustment Factor | Collect | SAMSC | NITE L | .LC | 3310028 | 31762 | Maersk A | lgency U.S.A., Inc - Charlo |
| Basic Ocean Freight | Collect | SAMSO | NITE L | .LC | 3310028 | 31762 | Maersk A | Igency U.S.A., Inc - Charlo |
| Freetime Extension Contracts | Collect | SAMSO | NITE L | .LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Charlo |
| Export Service | Prepaid | HENNE | WAY (1 | THAILAND) CO | 4350043 | 32221 | Maersk E | Bangkok (Bangkok) |
| Inland Fuel Adjustment Import | Collect | SAMSO | NITE L | .LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Charlo |
| Inland Haulage Import | Collect | SAMSO | NITE L | .LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Charlo |
| Low Sulphur Surcharge | Collect | SAMSO | NITE L | .LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Charlo |
| Documentation Fee - Origin | Prepaid | HENNE | WAY (1 | THAILAND) CO | 4350043 | 32221 | Maersk E | Bangkok (Bangkok) |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| CAAU6397620 | 33100281762 | SAMSONITE LLC |
| TCKU7491226 | 33100281762 | SAMSONITE LLC |
| MRSU4967551 | 33100281762 | SAMSONITE LLC |
| CAAU6639765 | 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.

4/4

| | | | | Terminal Location: |
|------------------------------------|-----------------|-----------------------|---------------|------------------------------------|
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
| Terminal Handling Service - Origin | Prepaid | HENNEWAY (THAILAND) C | | Maersk Bangkok (Bangkok) |
| Panama Canal Charge | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlo |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |