



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 223970875**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

J.F. MORAN  
 2050 FORBES STREET JACKSONVILLE,  
 FL 32204 TEL: (904) 743-9742  
 FAX: (904) 743-9732  
 CONTACT: JF MORAN  
 EMAIL: JREYNOLDS@JFMORAN.COM

**Vessel**  
 ZIM CANADA

**Voyage No**  
 005E

**Print Date**  
 2023-03-13 03:40

**Your ref.**  
 223970875

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
 Customs Clearance Loc :JACKSONVILLE  
 Customs Firms Code: N296

**Port of Loading**  
 Sihanoukville

**Port of Discharge**  
 Jacksonville

**Terminal Location:**  
 Pelabuhan Tanjung Pelepas Terminal  
 YANGSHAN SGH GUANDONG  
 TERMINAL

**Place of delivery**  
 Jacksonville

SSA Cooper Blount Island Terminal  
 Jacksonville  
 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)**

LANWAY DEVELOPMENT LTD.  
 FLAT D, 7/F, MG TOWER, 133 HOI BUN  
 ROAD, KWUN TONG, KOWLOON, HONG KONG  
 CONTACT :NICERGUO@LANWAY.COM.HK  
 TEL:0573-85985646

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

2600  
 CARTONS

**Gross Weight**  
 37570.000 KGS

**Measurement**  
 335.0500 CBM

LUGGAGE  
 NO SOLID WOOD PACKING  
 HTSUS NO. 420212

PO#NA00955249

FREIGHT COLLECT

ALSO NOTIFY :  
 Gemini Shippers Group  
 137 West 25th St. 3rd Fl.  
 New York, NY 10001  
 tel: (212)947-3424  
 fax: (212)947-6914

Manifest reference:23MAEU0125I

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CAAU5385049	ML-KH0747220		40 DRY 9'6	3700.000 KGS	520	7514.000 KGS	67.0100 CBM	
CIPU5054584	ML-KH0747212		40 DRY 9'6	3700.000 KGS	520	7514.000 KGS	67.0100 CBM	
MRSU3125991	ML-KH0747214		40 DRY 9'6	3810.000 KGS	520	7514.000 KGS	67.0100 CBM	
MRSU3111874	ML-KH0747219		40 DRY 9'6	3810.000 KGS	520	7514.000 KGS	67.0100 CBM	
CAAU6461328	ML-KH0747215		40 DRY 9'6	3700.000 KGS	520	7514.000 KGS	67.0100 CBM	

Agent Name  
 MAERSK (CAMBODIA) LTD.

Date  
 2023-03-20

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, <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.nameemptymaersk.com](http://www.nameemptymaersk.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
Bunker Adjustment Factor	1108.00	USD	Per Container		5540.00
Basic Ocean Freight	3394.00	USD	Per Container		16970.00
Freetime Extension Contracts	270.00	USD	Per Container		1350.00
Inland Fuel Adjustment Import	36.15	USD	Percent		840.50
Inland Haulage Import	465.00	USD	Per Container		2325.00
Low Sulphur Surcharge	88.00	USD	Per Container		440.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Panama Canal Charge	65.00	USD	Per Container		325.00
USD		USD			27790.50

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Freetime Extension Contracts	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	PANDORA LOGISTICS CO.,L	40400080976	Maersk Cambodia (Phnom Penh)
Inland Fuel Adjustment Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Inland Haulage Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	PANDORA LOGISTICS CO.,L	40400080976	Maersk Cambodia (Phnom Penh)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
CAAU5385049	33100281762	SAMSONITE LLC
CIPU5054584	33100281762	SAMSONITE LLC
MRSU3125991	33100281762	SAMSONITE LLC
MRSU3111874	33100281762	SAMSONITE LLC
CAAU6461328	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.

Terminal Location:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin Panama Canal Charge	Prepaid Collect	PANDORA LOGISTICS CO.,L SAMSONITE LLC	40400080976 33100281762	Maersk Cambodia (Phnom Penh) Maersk Agency U.S.A., Inc - Charlotte