

B/L No: MAEU - 224057130

			NOTICE			TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD		Vessel ZIM BANC	GKOK		Voyage No 001E		int Date 023-03-28 21:12	
JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX:(904) 743-9732		Your ref. 22405713	0		Product Type:			
JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM CONTACT: LORI COTE		Place of Rec	eipt		Custo	oms Cle	ng identification earance Loc :JACKSONVILL ms Code: N296	
EMAIL :LCOTE@JFMORAN.COM		Port of Load LAEM CH	-	, THAILAND				
		Port of Disch Jacksonvi	-	JSA	Shang	SHAN S	on: : Container Terminal GH GUANDONG	
		Place of deli Jacksonvi		JSA	SSA C Jacks	Cooper B onville	lount Island Terminal Ise arrival date below.	
Consignee (Complete name and address) SAMSONITE LLC. 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 UNITED STATES		HENNEW WHA EAS	AY (THA TERN 5 0.3 T.KI AILAND 205561	pplete name and addi ALAND) CO.,LTE EABOARD INDI HAOKHANSONG 041965) JSTRIAL ESTA		JRI	
Kind of Packages; Description of goods; Marks and Number 1925 CARTONS	ers; Container No./S	eal No.		1	Gross Weight 8113.500 KGS	2	Measurement 263.0300 CBM	
LUGGAGE PO#NA00947983/NA00986006 1925 CARTONS THIS SHIPMENT CONTAINS NO SOLID WOO "FREIGHT COLLECT"	D PACKING MA	TERIALS.						
SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.:NA00947983/NA00986006 CARTON NO.:1-1925								
CY/SD		-						
Container No. Seal No. Seal Value MRSU5041570 ML-TH0097115	Size/Type/Height 40 DRY 9'6	3720.000 KGS	Pkgs. 343	Weight 3371.690 KGS	Measure 66.630		Rail Bond /Pick-up No.	
MRSU5042788 ML-TH0101671	40 DRY 9'6	3720.000 KGS	584	4833.220 KGS	65.040			
TGBU6850178 ML-TH0101521 MRSU3930440 ML-TH0101660	40 DRY 9'6 40 DRY 9'6	3700.000 KGS 3810.000 KGS	655 343	6536.900 KGS 3371.690 KGS	64.730 66.630			

Agent Name MAERSK LINE (THAILAND) LTD.

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

Date 2023-04-05 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	
5	_
Overnight Mail Address:	P
Maersk	N
Atlanta Lockbox (College Park/Southside)	Р
Bank of America Lockbox Services	A
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		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

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Freight & Charges		Rate	Curr.	Unit		Pre	epaid	Collect
Panama Canal Charge		65.00	USD	Per Container				260.00
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	gency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlot
Freetime Extension Contracts	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	gency U.S.A., Inc - Charlot
Export Service	Prepaid	HENNE	WAY (T	HAILAND) CO	4350043	32221	Maersk E	Bangkok (Bangkok)
Inland Fuel Adjustment Import	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	gency U.S.A., Inc - Charlot
Inland Haulage Import	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	gency U.S.A., Inc - Charlot
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	gency U.S.A., Inc - Charlot
Documentation Fee - Origin	Prepaid	HENNE	WAY (1	HAILAND) CO	4350043	32221	Maersk E	Bangkok (Bangkok)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRSU5041570	33100281762	SAMSONITE LLC	
MRSU5042788	33100281762	SAMSONITE LLC	
TGBU6850178	33100281762	SAMSONITE LLC	
MRSU3930440	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.

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			Te	erminal Location:
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin	Prepaid	HENNEWAY (THAILAND) CC	43500432221	Maersk Bangkok (Bangkok)
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
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