

ARRIVAL NOTICE

B/L No: **MAEU - 224210798**

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

Vessel ZIM ANTWERP Voyage No 068E

Print Date 2023-04-13 01:59

Product Type:

Place of Receipt

Your ref.

224210798

Other Numbering identification

Customs Clearance Loc : JACKSONVILLE Customs Firms Code: N296

Port of Loading

Port of Discharge

LAEM CHABANG, THAILAND

Terminal Location:

Shanghai East Container Terminal Jacksonville, FL, USA

YANGSHAN SGH GUANDONG **TERMINAL** SSA Cooper Blount Island Terminal

Place of delivery

Jacksonville, FL, USA

Jacksonville For IT Date use arrival date below.

Consignee (Complete name and address) SAMSONITE LLC.

575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 **UNITED STATES**

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.

2005 **CARTONS**

Gross Weight 21246.550 KGS

Measurement 262.6400 CBM

LUGGAGE

PO#NA00991961/NA00886525

2005 CARTONS

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

"FREIGHT COLLECT"

SAMSONITE

DESTINATION: JACKSONVILLE P.O. NO.:NA00991961/NA00886525

CARTON NO.:1-2005

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU352870	2 ML-TH0096478		40 DRY 9'6	3810.000 KGS	624	4735.700 KGS	65.1900 CBM	
TRHU7114998	3 ML-TH0096476		40 DRY 9'6	3700.000 KGS	551	4541.550 KGS	65.0900 CBM	
CIPU5068016	ML-TH0098375		40 DRY 9'6	3700.000 KGS	440	6314.000 KGS	67.0600 CBM	
MRKU262120	6 ML-TH0101265		40 DRY 9'6	3790.000 KGS	390	5655.300 KGS	65.3000 CBM	

MAERSK LINE (THAILAND) LTD.

Date 2023-04-20

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

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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-reg-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

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

Lockbox 744448

Atlanta, GA 30384-4448

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

*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.

B/L No: **MAEU - 224210798**

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	HENNEWAY (THAILAND) CO	43500432221	Maersk Bangkok (Bangkok)
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	HENNEWAY (THAILAND) CO	43500432221	Maersk Bangkok (Bangkok)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU3528702	33100281762	SAMSONITE LLC
TRHU7114998	33100281762	SAMSONITE LLC
CIPU5068016	33100281762	SAMSONITE LLC
MRKU2621206	33100281762	SAMSONITE LLC

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	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		