

B/L No: **MAEU - 224352792**

		NOTICE	TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address)	Vessel		Voyage No	P	rint Date	
J.F. MORAN	ZIM YAN1	TIAN	006E	2	023-04-19 20:39	
1200 RIVERPLACE BLVD						
JACKSONVILLE, FL 32207	Your ref.		Product Type	:		
TEL: (904) 743-9742	22435279	12				
FAX:(904) 743-9732						
JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM	Place of Rec	eipt			ing identification earance Loc :JACKSONVILL	
CONTACT: LORI COTE					rms Code: N296	
EMAIL :LCOTE@JFMORAN.COM	Port of Load	lina				
		IABANG, THAILAND				
	Port of Disc	-		inal Locat	ion: st Container Terminal	
	Jacksonvi	ille, FL, USA	YAN		SGH GUANDONG	
	Place of deli	very			Blount Island Terminal	
	Jacksonvi	lle, FL, USA	Jack	sonville		
			-	IT Date	use arrival date below.	
Consignee (Complete name and address)		orter (Complete name an				
SAMSONITE LLC.		'AY (THAILAND) CO STERN SEABOARD				
575 WEST STREET, SUITE 110 MANSFIELD, MA 02048		0.3 T.KHAOKHANS			IIRI	
UNITED STATES	20110,TH			CHOND		
	· · ·	205561041965				
	HEAD OF					
Kind of Packages; Description of goods; Marks and Numbers; Container No./	Seal No.		Gross Weight	_	Measurement	
2346			20532.480 KGS	3	265.6200 CBM	
CARTONS						
LUGGAGE						
PO#NA00960816						
2346 CARTONS						
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MA	ATERIALS.					
"FREIGHT COLLECT"						
SAMSONITE						
DESTINATION: JACKSONVILLE						
P.O. NO.:NA00960816						
CARTON NO.:1-2346						
CY/SD						
C 1/SD Container No. Seal No. Seal Value Size/Type/Heigl	at Taro Woight	Pkgs. Weight	Measu	omort	Rail Bond /Pick-up No.	
TCKU6871448 ML-TH0105510 40 DRY 9'6	3800.000 KGS	424 4189.120 K		rement 00 CBM	•	
TCNU2795160 ML-TH0130966 40 DRY 9'6	3700.000 KGS	670 5634.700 k		00 CBM		
MRKU3245989 ML-TH0110214 40 DRY 9'6	3880.000 KGS	582 5073.960 k		00 CBM		
					I	
MRKU3263365 ML-TH0130959 40 DRY 9'6	3880.000 KGS	670 5634.700 k		00 CBM		

Agent Name MAERSK LINE (THAILAND) LTD.

The above mentioned cargo is due to arrive aboard subject vessel On/or About Date 2023-04-27 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-req-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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 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

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Freight & Charges Freetime Extension Contracts		Rate 270.00	Curr. USD	Unit Per Container		Prepa	IIO	Collect 1080.00
			-					
Inland Fuel Adjustment Import		36.15		Percent				672.40
Inland Haulage Import		465.00		Per Container				1860.00
Low Sulphur Surcharge		88.00	-	Per Container				352.00
Panama Canal Charge		65.00	USD	Per Container				260.00
USD			USD					20752.40
Charges Name	Prepaid/Collect	Invoice Par			Customer Co	de	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	SAMSC)NITE L	.LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSC	NITE L	LLC 33100281		31762	Maersk A	gency U.S.A., Inc - Charlotte
Freetime Extension Contracts	Collect	SAMSC	ONITE LLC 331002817		31762	Maersk A	gency U.S.A., Inc - Charlotte	
Export Service	Prepaid	HENNE	WAY (HAILAND) CO	4350043	32221	Maersk B	Bangkok (Bangkok)
Inland Fuel Adjustment Import	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlotte
Inland Haulage Import	Collect	SAMSC	NITE L	.LC	3310028	31762		gency U.S.A., Inc - Charlotte
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC.	3310028	31762	Maersk A	gency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	HENNE	WAY (1	HAILAND) CO	4350043	32221		Bangkok (Bangkok)
Product and Ma					Deserves			
Equipment No. TCKU6871448	Demurrage Payer Cod 33100281762				Demurrage Par	VITE LLC		
TCNU2795160	33100281762					NITE LLC		
MRKU3245989	33100281762							
MRKU3263365	33100281762	<u> </u>			SAMSON	NITE 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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