



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 224353087**

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 YANTIAN	Voyage No 006E	Print Date 2023-04-19 20:39	
	Your ref. 224353087	Product Type:		
	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 Jacksonville, FL, USA	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 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. 2580 CARTONS LUGGAGE PO#NA00960819/NA00960821 2580 CARTONS THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. "FREIGHT COLLECT" SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.:NA00960819/NA00960821 CARTON NO.:1-2580 CY/SD	Gross Weight 21918.300 KGS	Measurement 267.8800 CBM
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Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU4750856	ML-TH0110171		40 DRY 9'6	3880.000 KGS	670	5634.700 KGS	67.4700 CBM	
HASU4334213	ML-TH0130976		40 DRY 9'6	3860.000 KGS	670	5634.700 KGS	67.4700 CBM	
MRSU6329140	ML-TH0110015		40 DRY 9'6	3720.000 KGS	570	5014.200 KGS	65.4700 CBM	
MRSU3812344	ML-TH0110100		40 DRY 9'6	3720.000 KGS	670	5634.700 KGS	67.4700 CBM	

Agent Name
 MAERSK LINE (THAILAND) LTD.

Date 2023-04-27

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, 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.nameemptymaersk.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 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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
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
Panama Canal Charge	65.00	USD	Per Container		260.00
USD		USD			20752.40

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
MRKU4750856	33100281762	SAMSONITE LLC
HASU4334213	33100281762	SAMSONITE LLC
MRSU6329140	33100281762	SAMSONITE LLC
MRSU3812344	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	HENNEWAY (THAILAND) CO SAMSONITE LLC	43500432221 33100281762	Maersk Bangkok (Bangkok) Maersk Agency U.S.A., Inc - Charlotte