

ARRIVAL NOTICE

B/L No: **MAEU - 224533674**

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

Consignee (Complete name and address)

575 WEST STREET, SUITE 110

SAMSONITE LLC.

UNITED STATES

MANSFIELD, MA 02048

Vessel Voyage No ZIM SHANGHAI 007E

Print Date

007E 2023-04-24 07:18

Your ref. Product Type: 224533674

Place of Receipt
Other Numbering identification
Customs Clearance Loc : JACKSONVILLE

Customs Firms Code: N296

Port of Loading

LAEM CHABANG, THAILAND

Terminal Location:

Port of Discharge

Jacksonville, FL, USA
Shanghai East Container Terminal
YANGSHAN SGH GUANDONG
TERMINAL

Place of delivery

Jacksonville, FL, USA

SSA Cooper Blount Island Terminal
Jacksonville

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.

2170

Gross Weight M 22064.500 KGS 26

Measurement 265.2100 CBM

For IT Date use arrival date below.

CARTONS

LUGGAGE

PO#NA00960821/NA00983947/NA00956130

2170 CARTONS

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

"FREIGHT COLLECT"

SAMSONITE

DESTINATION: JACKSONVILLE

P.O. NO.:NA00960821/NA00983947/NA00956130

CARTON NO.:1-2170

CY/SD

| Container No. Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|--------------------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MSKU8005637 ML-TH0013087 | | 40 DRY 9'6 | 3880.000 KGS | 670 | 5634.700 KGS | 67.4700 CBM | |
| MRKU5475996 ML-TH0131615 | | 40 DRY 9'6 | 3810.000 KGS | 670 | 5634.700 KGS | 67.4700 CBM | |
| PONU7184219 ML-TH0135322 | | 40 DRY 9'6 | 3880.000 KGS | 445 | 4709.950 KGS | 64.9900 CBM | |
| GESU5774663 ML-TH0138730 | | 40 DRY 9'6 | 3840.000 KGS | 385 | 6085.150 KGS | 65.2800 CBM | |

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2023-05-01

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

B/L No: MAEU - 224533674

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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448 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

| 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 |

B/L No: **MAEU - 224533674**

Collect

Maersk Agency U.S.A., Inc - Charlotte

Maersk Agency U.S.A., Inc - Charlotte

1080.00

Prepaid

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|------------------------------------|-----------------|--------------|--------|---------------|-------------|-------|-----------------|-------------------------|--------|
| 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 Part | tv | | Customer Co | de | Collection Busi | ness Unit | 1 |
| Bunker Adjustment Factor | Collect | SAMSO | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Cha | rlotte |
| Basic Ocean Freight | Collect | SAMSO | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Cha | rlotte |
| Freetime Extension Contracts | Collect | SAMSO | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Cha | rlotte |
| Export Service | Prepaid | HENNE | WAY (T | HAILAND) CO | 4350043 | 32221 | Maersk B | angkok (Bangkok) | |
| Inland Fuel Adjustment Import | Collect | SAMSO | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Cha | rlotte |
| | | | | | | | | | |

270.00 USD

Collect

Collect

Unit

33100281762

33100281762

Per Container

Freight & Charges

Freetime Extension Contracts

Inland Haulage Import

Low Sulphur Surcharge

| Documentation Fee - Origin | Prepaid | HENNEWAY (THAILAND) CO | 43500432221 | Maersk Bangkok (Bangkok) |
|----------------------------|----------------------|------------------------|----------------------|--------------------------|
| | | | | |
| Equipment No. | Demurrage Payer Code | | Demurrage Payer Name | |
| MSKU8005637 | 33100281762 | | SAMSONITE LLC | |
| MRKU5475996 | 33100281762 | | SAMSONITE LLC | |
| PONU7184219 | 33100281762 | | SAMSONITE LLC | |
| GESU5774663 | 33100281762 | | SAMSONITE LLC | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SAMSONITE LLC

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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| | 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 | | | | |
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