

B/L No: MAEU - 224533731

		-		NOTICE			I PDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD			Vessel ZIM SHAN			Voyage No 007E		Print Date 2023-04-24 07:19		
JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX:(904) 743-9732			Your ref. 22453373	1		Product ⁻	Туре:			
JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM CONTACT: LORI COTE EMAIL :LCOTE@JFMORAN.COM			Place of Rec	eipt		Other Numbering identification Customs Clearance Loc :JACKSON Customs Firms Code: N296				
			Port of Load LAEM CH	•	, THAILAND		-			
			Port of Disch Jacksonvi		JSA		0	ation: ast Container Terminal SGH GUANDONG		
			Place of deliv Jacksonvi	lle, FL, I			SSA Cooper Blount Island Terminal Jacksonville For IT Date use arrival date below.			
Consignee (Complete name and addres 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) USTRIAL		BURI		
Kind of Packages; Description of goods 3025 CARTONS	; Marks and Number	s; Container No./Se	eal No.		2	Gross Weig 20205.450		Measurement 260.8500 CBM		
LUGGAGE PO#NA00965415/NA00975500 3025 CARTONS THIS SHIPMENT CONTAINS N "FREIGHT COLLECT"			TERIALS.							
SAMSONITE DESTINATION: JACKSONVILL P.O. NO.:NA00965415/NA0097 CARTON NO.:1-3025		95/NA00958648								
CY/SD										
Container No. Seal No. GLDU7723018 ML-TH0130609 MRKU5336650 ML-TH0130653	Seal Value	Size/Type/Height 40 DRY 9'6 40 DRY 9'6	Tare Weight 3900.000 KGS 3810.000 KGS	Pkgs. 1035 835	Weight 4484.950 KGS 3852.900 KGS	6	leasurement 5.3400 CBN 5.2700 CBN			
TLLU5282747 ML-TH0130663 TRHU7482834 ML-TH0130666		40 DRY 9'6 40 DRY 9'6	3810.000 KGS 3700.000 KGS	490 665	5983.300 KGS 5884.300 KGS		5.0700 CBN 5.1700 CBN			
Agent Name							Date			

Agent Name MAERSK LINE (THAILAND) LTD.

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

2023-05-01

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: 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

Freight & Charges		Rate	Curr.	Unit		Drawa	al	Collect
Freight & Charges Freetime Extension Contracts		270.00		Per Container		Prepaid		1080.00
		36.15	-	Percent				672.40
Inland Fuel Adjustment Import		465.00	-	Per Container				1860.00
Inland Haulage Import			-					
Low Sulphur Surcharge		88.00	-	Per Container				352.00
Panama Canal Charge		65.00	050	Per Container				260.00
USD			USD					20752.40
Charges Name	Prepaid/Collect	Invoice Par	tv		Customer Co	de	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect		SAMSONITE LLC		33100281762		Maersk Agency U.S.A., Inc - Charlotte	
Basic Ocean Freight	Collect	SAMSONITE LLC		LC	33100281762		Maersk Agency U.S.A., Inc - Charlott	
Freetime Extension Contracts	Collect	SAMSC	SAMSONITE LLC		33100281762		1	gency U.S.A., Inc - Charlotte
Export Service	Prepaid	HENNEWAY (THAILAND) (Bangkok (Bangkok)
Inland Fuel Adjustment Import	Collect		SAMSONITE LLC		33100281762		1	gency U.S.A., Inc - Charlotte
Inland Haulage Import Collect		SAMSC	SAMSONITE LLC		33100281762		1	gency U.S.A., Inc - Charlotte
Low Sulphur Surcharge Collect		SAMSC	SAMSONITE LLC		33100281762		1	gency U.S.A., Inc - Charlotte
Documentation Fee - Origin Prepaid		HENNEWAY (THAILAND) (Bangkok (Bangkok)
5	•			,				5 (5)
Equipment No.	Demurrage Payer Code	e			Demurrage Par	er Name		
GLDU7723018	33100281762				SAMSON	NITE LLC		
MRKU5336650	J5336650 33100281762		S			SAMSONITE LLC		
TLLU5282747	33100281762				SAMSON	NITE LLC		
TRHU7482834	33100281762				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.

Page Number

4/4

			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
1				