

ARRIVAL NOTICE

B/L No: **MAEU - 224650046**

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

TEL: (904) 743-9742 FAX:(904) 743-9732 JENNY REYNOLDS

EMAIL: JREYNOLDS@JFMORAN.COM

CONTACT: LORI COTE

EMAIL:LCOTE@JFMORAN.COM

Vessel Voyage No ZIM ROTTERDAM 071E

Print Date 2023-05-02 03:22

Your ref. Product Type: 224650046

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

Jacksonville, FL, USA

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

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. 3315

CARTONS

Gross Weight Measurement 18595.200 KGS 261.9000 CBM

LUGGAGE

PO#NA00974379/NA00974371/NA00988030/NA00941991

3315 CARTONS

UNITED STATES

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

"FREIGHT COLLECT"

SAMSONITE

DESTINATION: JACKSONVILLE

P.O. NO.:NA00974379/NA00974371/NA00988030/NA00941991

CARTON NO.:1-3315

CY/SD

Container No. Seal No.	Seal Value Siz	e/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU2796567 ML-TH0108362	40	DRY 9'6	3700.000 KGS	1005	4665.250 KGS	65.3500 CBM	
MRKU4260252 ML-TH0108284	40	DRY 9'6	3790.000 KGS	1110	3758.850 KGS	65.2000 CBM	
SUDU8714451 ML-TH0110305	40	DRY 9'6	3860.000 KGS	705	5139.450 KGS	65.9200 CBM	
MRKU4621191 ML-TH0110329	40	DRY 9'6	3880.000 KGS	495	5031.650 KGS	65.4300 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2023-05-08

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

B/L No: MAEU - 224650046

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 - 224650046**

Collect

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

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

Maersk Bangkok (Bangkok)

1080.00

Prepaid

2,0.00	1005	i oi contamo				1000.00
36.15	USD	Percent				672.40
465.00	USD	Per Container				1860.00
88.00	USD	Per Container				352.00
65.00	USD	Per Container				260.00
	USD					20752.40
I/Collect Invoice Par	rty		Customer Cod	le	Collection Busi	ness Unit
ect SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
ect SAMSC	ONITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
ect SAMSC	ONITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
paid HENNE	WAY (T	HAILAND) CO	4350043	2221	Maersk B	angkok (Bangkok)
ect SAMSC	ONITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
	d/Collect Invoice Pal ect SAMSC ect SAMSC ect SAMSC paid HENNE	d/Collect Invoice Party lect SAMSONITE L lect SAMSONITE L lect SAMSONITE L paid HENNEWAY (T	465.00 USD Per Container 88.00 USD Per Container 65.00 USD Per Container USD Per Container USD d/Collect Invoice Party ect SAMSONITE LLC ect SAMSONITE LLC ect SAMSONITE LLC paid HENNEWAY (THAILAND) CO	465.00 USD Per Container 88.00 USD Per Container Per Container 1	465.00 USD Per Container 88.00 USD Per Container 65.00 USD Per Container USD Customer Code 33100281762 ect SAMSONITE LLC 33100281762 ect SAMSONITE LLC 33100281762 paid HENNEWAY (THAILAND) CC 43500432221	465.00 USD Per Container 88.00 USD Per Container 65.00 USD Per Container Customer Code 33100281762 Maersk A ect SAMSONITE LLC 33100281762 Maersk A ect SAMSONITE LLC 33100281762 Maersk A paid HENNEWAY (THAILAND) CC 43500432221 Maersk B

270.00 USD

Collect

Collect

Prepaid

Unit

33100281762

33100281762

Per Container

HENNEWAY (THAILAND) CC 43500432221

Freight & Charges

Freetime Extension Contracts

Inland Haulage Import

Low Sulphur Surcharge

Documentation Fee - Origin

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
TCNU2796567	33100281762	SAMSONITE LLC	
MRKU4260252	33100281762	SAMSONITE LLC	
SUDU8714451	33100281762	SAMSONITE LLC	
MRKU4621191	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