

# 

B/L No: MAEU - 225124940

|   |   |  | NOTICE  |                                     |                                      | TPDoc, sea waybill, shipped on board |   |  |
|---|---|--|---|-------------------------------------|--------------------------------------|--------------------------------------|---|--|
| Notify Party (Complete name and address)<br>J.F. MORAN<br>1200 RIVERPLACE BLVD  |   | Vessel<br>ZIM BANG                                       | GKOK  |                                     | Voyage No<br>001E                    |                                      | Print Date<br>2023-03-28 21:15                                    |  |
| JACKSONVILLE, FL 32207<br>TEL: (904) 743-9742<br>FAX:(904) 743-9732   |   | Your ref.<br>22512494                                    | 0   |                                     | Product T                            | уре:                                 |   |  |
| JENNY REYNOLDS<br>EMAIL: JREYNOLDS@JFMORAN.COM<br>CONTACT: LORI COTE  |   | Place of Rec   | eipt  |                                     |                                      | Customs C                            | ring identification<br>:learance Loc :JACKSONV<br>irms Code: N296 |  |
| EMAIL :LCOTE@JFMORAN.COM<br>E@JFMORAN.COM   |   | Port of Load   | -   | THAILAND                            |                                      |                                      |   |  |
|   |   | Port of Disch<br>Jacksonvi                               | -   | ISA                                 |                                      |                                      | ation:<br>ast Container Terminal<br>SGH GUANDONG                  |  |
|   |   | Place of deliv<br>Jacksonvi                              |   | ISA                                 |                                      | SSA Cooper<br>Jacksonville           | Blount Island Terminal<br>use arrival date below.                 |  |
| Consignee (Complete name and address)   |   |  | AY (THA                                       | plete name and add<br>ILAND) CO.,LT | D                                    |                                      |   |  |
| SAMSONITE LLC.<br>575 WEST STREET, SUITE 110<br>MANSFIELD, MA 02048   |   |  | 0.3 T.KH<br>AILAND<br>2055610                 | EABOARD IND<br>IAOKHANSON<br>141965 |                                      |                                      | BURI  |  |
| SAMSONITE LLC.<br>575 WEST STREET, SUITE 110<br>MANSFIELD, MA 02048<br>UNITED STATES<br>Kind of Packages; Description of goods; Marks and Numb<br>1438  | ers; Container No./Sea                              | 890/9 MO<br>20110,TH/<br>TAX ID : 0<br>HEAD OF           | 0.3 T.KH<br>AILAND<br>2055610                 | IAOKHANSON                          |                                      | HA CHONE                             | BURI<br>Measurement<br>192.2800 CBM                               |  |
| SAMSONITE LLC.<br>575 WEST STREET, SUITE 110<br>MANSFIELD, MA 02048<br>UNITED STATES<br>Kind of Packages; Description of goods; Marks and Numb<br>1438<br>CARTONS<br>LUGGAGE<br>PO#NA00959692/NA00979572<br>1438 CARTONS<br>THIS SHIPMENT CONTAINS NO SOLID WOO   |   | 890/9 MO<br>20110,TH/<br>TAX ID : 0<br>HEAD OF           | 0.3 T.KH<br>AILAND<br>2055610                 | IAOKHANSON                          | G A.SIRAC                            | HA CHONE                             | Measurement   |  |
| SAMSONITE LLC.<br>575 WEST STREET, SUITE 110<br>MANSFIELD, MA 02048<br>UNITED STATES<br>Kind of Packages; Description of goods; Marks and Numb<br>1438<br>CARTONS<br>LUGGAGE<br>PO#NA00959692/NA00979572<br>1438 CARTONS<br>THIS SHIPMENT CONTAINS NO SOLID WOO<br>'FREIGHT COLLECT"<br>SAMSONITE<br>DESTINATION: JACKSONVILLE<br>P.O. NO.:NA00959692/NA00979572<br>CARTON NO.:1-1438   |   | 890/9 MO<br>20110,TH/<br>TAX ID : 0<br>HEAD OF           | 0.3 T.KH<br>AILAND<br>2055610                 | IAOKHANSON                          | G A.SIRAC                            | HA CHONE                             | Measurement   |  |
| SAMSONITE LLC.<br>575 WEST STREET, SUITE 110<br>MANSFIELD, MA 02048<br>UNITED STATES<br>Kind of Packages; Description of goods; Marks and Numb<br>1438<br>CARTONS<br>LUGGAGE<br>PO#NA00959692/NA00979572<br>1438 CARTONS<br>THIS SHIPMENT CONTAINS NO SOLID WOO<br>'FREIGHT COLLECT''<br>SAMSONITE<br>DESTINATION: JACKSONVILLE<br>P.O. NO.:NA00959692/NA00979572<br>CARTON NO.:1-1438<br>CY/SD   | DD PACKING MATH                                     | 890/9 MO<br>20110,TH/<br>TAX ID : 0<br>HEAD OF           | 0.3 T.KH<br>AILAND<br>2055610<br>FICE         | IAOKHANSON<br>041965                | G A.SIRAC<br>Gross Weig<br>13896.380 | ht<br>KGS                            | Measurement<br>192.2800 CBM                                       |  |
| SAMSONITE LLC.<br>575 WEST STREET, SUITE 110<br>MANSFIELD, MA 02048<br>UNITED STATES<br>Kind of Packages; Description of goods; Marks and Numb<br>1438<br>CARTONS<br>LUGGAGE<br>PO#NA00959692/NA00979572<br>1438 CARTONS<br>THIS SHIPMENT CONTAINS NO SOLID WOO<br>"FREIGHT COLLECT"<br>SAMSONITE<br>DESTINATION: JACKSONVILLE<br>P.O. NO.:NA00959692/NA00979572<br>CARTON NO.:1-1438<br>CY/SD<br>Container No. Seal No. Seal Value<br>TCKU7507180 ML-TH0101711 | DD PACKING MATE                                     | 890/9 MO<br>20110,TH/<br>TAX ID : 0<br>HEAD OF           | O.3 T.KH<br>AILAND<br>2055610<br>FICE<br>PiCE | IAOKHANSON                          | G A.SIRAC<br>Gross Weig<br>13896.380 | HA CHONE                             | Measurement<br>192.2800 CBM<br>Rail Bond /Pick-up No.             |  |
| SAMSONITE LLC.<br>575 WEST STREET, SUITE 110<br>MANSFIELD, MA 02048<br>JNITED STATES<br>Kind of Packages; Description of goods; Marks and Numb<br>1438<br>CARTONS<br>LUGGAGE<br>PO#NA00959692/NA00979572<br>1438 CARTONS<br>THIS SHIPMENT CONTAINS NO SOLID WOO<br>'FREIGHT COLLECT''<br>SAMSONITE<br>DESTINATION: JACKSONVILLE<br>P.O. NO.:NA00959692/NA00979572<br>CARTON NO.:1-1438<br>CY/SD<br>Container No. Seal No. Seal Value                            | DD PACKING MATE<br>Size/Type/Height 1<br>40 DRY 9'6 | 890/9 MO<br>20110,TH/<br>TAX ID : 0<br>HEAD OF<br>al No. | O.3 T.KH<br>AILAND<br>2055610<br>FICE<br>FICE | IAOKHANSON<br>041965<br>Weight      | G A.SIRAC<br>Gross Weig<br>13896.380 | ht<br>KGS<br>eeasurement             | Measurement<br>192.2800 CBM<br>Rail Bond /Pick-up No.             |  |

Agent Name MAERSK LINE (THAILAND) LTD.

The above mentioned cargo is due to arrive aboard subject vessel On/or About Date 2023-04-05 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, http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice

•Request Diversion requests online, http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/export/diversion-request-form

•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:                  | Р |
| 5  |   |
| Maersk                                   | N |
| Atlanta Lockbox (College Park/Southside) | P |
| Bank of America Lockbox Services         | A |
| 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 |         | 3324.00 |
| Basic Ocean Freight           | 3024.00 | USD   | Per Container |         | 9072.00 |
| Freetime Extension Contracts  | 270.00  | USD   | Per Container |         | 810.00  |
| Inland Fuel Adjustment Import | 36.15   | USD   | Percent       |         | 504.30  |
| Inland Haulage Import         | 465.00  | USD   | Per Container |         | 1395.00 |
| Low Sulphur Surcharge         | 88.00   | USD   | Per Container |         | 264.00  |

## B/L No: MAEU - 225124940

| Freight & Charges             |                 | Rate        | Curr.  | Unit          |             | Р     | repaid         | Collect                       |
|-------------------------------|-----------------|-------------|--------|---------------|-------------|-------|----------------|-------------------------------|
| Panama Canal Charge           |                 | 65.00       | USD    | Per Container |             |       |                | 195.00                        |
|                               |                 |             |        |               |             |       |                |                               |
| USD                           |                 |             | USD    |               |             |       |                | 15564.30                      |
| Charges Name                  | Prepaid/Collect | Invoice Par | ty     |               | 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 | LC            | 3310028     | 31762 | Maersk A       | gency U.S.A., Inc - Charlotte |
| Freetime Extension Contracts  | Collect         | SAMSC       | NITE L | LC            | 3310028     | 31762 | Maersk A       | gency U.S.A., Inc - Charlotte |
| Export Service                | Prepaid         | HENNE       | WAY (1 | HAILAND) CO   | 4350043     | 32221 | Maersk E       | 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 | Maersk A       | 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 | Maersk B       | Bangkok (Bangkok)             |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |  |
|---------------|----------------------|----------------------|--|
| TCKU7507180   | 33100281762          | SAMSONITE LLC        |  |
| MRKU5953586   | 33100281762          | SAMSONITE LLC        |  |
| MSKU9109723   | 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.

### 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                                  |                 |                        |               |                                       |