



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 225883336**

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
 MSC KUMSAL

Voyage No
 320E

Print Date
 2023-06-16 22:17

Your ref.
 225883336

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.

1900
 CARTONS

Gross Weight
 14476.000 KGS

Measurement
 262.5200 CBM

LUGGAGE

PO#NA00942004/NA00942005/NA00950177

1900 CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

SAMSONITE

DESTINATION: JACKSONVILLE

P.O. NO.NA00942004/NA00942005/NA00950177

CARTON NO.:1-1900

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CIPU5211364	ML-TH0108707		40 DRY 9'6	3700.000 KGS	475	4768.400 KGS	65.6300 CBM	
CAAU6087394	ML-TH0176534		40 DRY 9'6	3700.000 KGS	475	3135.000 KGS	65.6300 CBM	
GCXU5679704	ML-TH0108693		40 DRY 9'6	3700.000 KGS	475	3258.200 KGS	65.6300 CBM	
MRSU6240577	ML-TH0108694		40 DRY 9'6	3720.000 KGS	475	3314.400 KGS	65.6300 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date

2023-06-24

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:	Post Office Address:
Maersk	Maersk
Atlanta Lockbox (College Park/Southside)	P.O. Box 744448
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	988.00	USD	Per Container		3952.00
Basic Ocean Freight	3064.00	USD	Per Container		12256.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Haulage Import	448.00	USD	Per Container		1792.00
Low Sulphur Surcharge	67.00	USD	Per Container		268.00
Panama Canal Charge	65.00	USD	Per Container		260.00
USD		USD			18528.00

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
Export Service	Prepaid	HENNEWAY (THAILAND) CO	43500432221	Maersk Bangkok (Bangkok)
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)
Terminal Handling Service - Origin	Prepaid	HENNEWAY (THAILAND) CO	43500432221	Maersk Bangkok (Bangkok)
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
CIPU5211364	33100281762	SAMSONITE LLC
CAAU6087394	33100281762	SAMSONITE LLC
GCXU5679704	33100281762	SAMSONITE LLC
MRSU6240577	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.**