

B/L No: MAEU - 226487608

| | | - I - I | TON | ICE | TPDoc, sea waybill, shipped on board | | | |
|--|---|---|--|--------------------------------------|--------------------------------------|--|--|--|
| Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD | IORAN | | Vessel CORNELIA MAERSK | | Voyage No 323E | | Print Date 2023-07-07 01:05 | |
| JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX:(904) 743-9732 | | Your ref. 226487608 | 3 | | Product 1 | Гуре: | | |
| JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM CONTACT: LORI COTE | | Place of Rece | eipt | | | Customs C | ring identification Clearance Loc :JACKSON | |
| EMAIL :LCOTE@JFMORAN.COM | | Port of Loading LAEM CHABANG, THAILAND Port of Discharge Jacksonville, FL, USA | | | | | inina Goue. N230 | |
| | | | | | | Terminal Location: Shanghai East Container Terminal YANGSHAN SGH GUANDONG | | |
| | | Place of delivery Jacksonville, FL, USA | | | | TERMINAL SSA Cooper Blount Island Terminal Jacksonville For IT Date use arrival date below. | | |
| | | | AY (THA | nplete name and ad AILAND) CO.,LT | D | | | |
| SAMSONITE LLC. 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 | | | D.3 T.KI AILAND 205561 | | | | BURI | |
| Consignee (Complete name and address) SAMSONITE LLC. 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 UNITED STATES Kind of Packages; Description of goods; Marks and Num 3490 CARTONS | bers; Container No./Seal I | 890/9 MOC 20110,THA TAX ID : 02 HEAD OFF | D.3 T.KI AILAND 205561 | HAOKHANSON | | CHA CHONE | BURI Measurement 258.8800 CBM | |
| SAMSONITE LLC. 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 UNITED STATES Kind of Packages; Description of goods; Marks and Num 3490 CARTONS LUGGAGE PO#NA01022597/NA01012337/NA00989928/ 3490CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WOO SAMSONITE DESTINATION: JACKSONVILLE | NA01003297/NA010 OD PACKING MATER | 890/9 MOC 20110,THA TAX ID : 02 HEAD OFF No. 10263/NA0100 RIALS. | 0.3 T.KI NILAND 205561 FICE | HAOKHANSON 041965 | G A.SIRAC | CHA CHONE | Measurement | |
| SAMSONITE LLC. 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 UNITED STATES Kind of Packages; Description of goods; Marks and Num 3490 | NA01003297/NA010 OD PACKING MATER | 890/9 MOC 20110,THA TAX ID : 02 HEAD OFF No. 10263/NA0100 RIALS. | 0.3 T.KI NILAND 205561 FICE | HAOKHANSON 041965 | G A.SIRAC | CHA CHONE | Measurement | |
| SAMSONITE LLC. 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 UNITED STATES Kind of Packages; Description of goods; Marks and Num 3490 CARTONS LUGGAGE PO#NA01022597/NA01012337/NA00989928/ 3490CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WOO SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.NA01022597/NA01012337/NA00989 CARTON NO.:1-3490 CY/SD | NA01003297/NA010 OD PACKING MATER 928/NA01003297/NA | 890/9 MOC 20110,THA TAX ID : 02 HEAD OFF 10263/NA0100 RIALS. | 0.3 T.KI NILAND 205561 FICE 09475 | HAOKHANSON 041965 75 | G A.SIRAC Gross Weig 16664.000 | int KGS | Measurement 258.8800 CBM | |
| SAMSONITE LLC. 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 UNITED STATES Kind of Packages; Description of goods; Marks and Num 3490 CARTONS LUGGAGE PO#NA01022597/NA01012337/NA00989928/ 3490CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WO SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.NA01022597/NA01012337/NA00989 CARTON NO.:1-3490 CY/SD Container No. Seal No. Seal Value | NA01003297/NA010 OD PACKING MATER 928/NA01003297/NA Size/Type/Height Ta | 890/9 MOC 20110,THA TAX ID : 02 HEAD OFF 10263/NA0100 RIALS. | 0.3 T.KI NILAND 205561 FICE | HAOKHANSON 041965 | G A.SIRAC Gross Weig 16664.000 | CHA CHONE | Measurement 258.8800 CBM | |
| SAMSONITE LLC. 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 UNITED STATES Kind of Packages; Description of goods; Marks and Num 3490 CARTONS LUGGAGE PO#NA01022597/NA01012337/NA00989928/ 3490CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WOO SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.NA01022597/NA01012337/NA00989 CARTON NO.:1-3490 CY/SD | NA01003297/NA010 OD PACKING MATER 928/NA01003297/NA <u>Size/Type/Height Ta</u> 40 DRY 9'6 38 40 DRY 9'6 38 | 890/9 MOC 20110,THA TAX ID : 02 HEAD OFF No. 10263/NA0100 RIALS. 401010263/NA0 | 0.3 T.KI NILAND 205561 FICE 09475 010094 Pkgs. 615 480 | HAOKHANSON 041965 75 Weight | G A.SIRAC Gross Weig 16664.000 | iht KGS | Measurement 258.8800 CBM Rail Bond /Pick-up No. A | |

MAERSK LINE (THAILAND) LTD.

The above mentioned cargo is due to arrive aboard subject vessel On/or About 2023-07-14

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 | 988.00 | USD | Per Container | | 3952.00 |
| Basic Ocean Freight | 3064.00 | USD | Per Container | | 12256.00 |

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| Freight & Charges | | Rate | Curr. | Unit | | Prepa | id | 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 Par | , | | Customer Co | | Collection Bus | | |
| Bunker Adjustment Factor | Collect | SAMSC | NITE L | .LC 3310 | | 31762 | Maersk A | Maersk Agency U.S.A., Inc - Charlott | |
| Basic Ocean Freight | Collect | SAMSC | NITE L | LLC 331002 | | 31762 Maersk / | | Agency U.S.A., Inc - Charlott | |
| Export Service | Prepaid | HENNE | EWAY (THAILAND) CC 435004 | | 4350043 | 32221 Maersk F | | Bangkok (Bangkok) | |
| Inland Haulage Import | Collect | SAMSC | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Charlott | |
| Low Sulphur Surcharge | Collect | SAMSC | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Charlott | |
| Documentation Fee - Origin | Prepaid | HENNE | WAY (1 | (HAILAND) C | 4350043 | 32221 | Maersk E | Bangkok (Bangkok) | |
| Terminal Handling Service - Origin | Prepaid | HENNE | WAY (1 | (HAILAND) C | 4350043 | 32221 | Maersk E | Bangkok (Bangkok) | |
| Panama Canal Charge | Collect | SAMSC | NITE L | LC | 3310028 | 81762 | Maersk A | Agency U.S.A., Inc - Charlott | |
| Equipment No. | Demurrage Payer Coo | do | | | Demurrage Par | ver Name | | | |
| MRKU5169337 | 33100281762 | | | | | | | | |
| HASU4870480 | 33100281762 | | | | | NITE LLC | | | |
| MRKU4824218 | 33100281762 | | | | | NITE LLC | | | |
| MSKU0108449 | 33100281762 | | | | | NITE LLC | | | |
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*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.