

Notify Party (Complete name and address)

J.F. MORAN 1200 Riverplace Blvd, Jacksonville, FL 32207 TEL:(904) 743-9742 FAX:(904) 743-9732 CONTACT:LORI COTE LCOTE@JFMORAN.COM

Contract:Jenny Reynolds EMAIL:Jreynolds@JFMoran.com

**ARRIVAL** NOTICE

B/L No: **MAEU - 226588507** 

TPDoc, sea waybill, shipped on board

Vessel Voyage No MSC BARBARA 321E

Print Date 2023-07-06 01:59

Measurement

211.4800 CBM

Your ref. Product Type: 226588507

Place of Receipt Other Numbering identification Customs Clearance Loc : JACKSONVILLE

Customs Firms Code: N296

Port of Loading

JAKARTA, INDONESIA

Terminal Location: Port of Discharge

YANGSHAN SGH GUANDONG JACKSONVILLE, FL

**TERMINAL** 

SSA Cooper Blount Island Terminal

Place of delivery Jacksonville JACKSONVILLE, FL

For IT Date use arrival date below.

**Gross Weight** 

18070.800 KGS

Consignee (Complete name and address)

SAMSONITE LLC **575 WEST STREET** SUITE 110

MANSFIELD, MA 02048

Shipper/Exporter (Complete name and address)

PT.MODS STAR LISINDO

JL.RAYA PURWADADI, DUSUN KALIANG BAWANG

KEL.WANAKERTA,KEC.PURWADADI,KAB.SUBANG PROV.JAWA

BARAT, INDONESIA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

2462

CARTON

PC/ABS LUGGAGE

PO#NA00918311-4/NA00992023-2

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

2\*40HQ+1\*45HQ

FREIGHT COLLECT

CY TO DOOR AMS COLLECT

AMERICAN TOURISTER

DESTINATION: JACKSONVILLE, FL

PONO .

MADE IN INDONESIA

**CARTON NO.:** 

AGENT AT DESTINATION:

9300 ARROWPOINT BLVD

28273

STATE:

CHARLOTTE. NC

USA

PHONE:MAINSWITCHBOARD+1(704)5712000

CUSTOMER SERVICE +1 (800) 321 8807

INTENDED VESSEL: MSC TEXAS(LR) Voyage. 322E Subject to change with OR without prior notice.

Applicable free time 4 days detention & 4 days Demurrage at (port of discharge / place of delivery)

CY/SD

Container No. Sea	No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MAEU9248510 ML	-ID0031104		45 DRY 9'6	4280.000 KGS	1370	5505.000 KGS	76.0800 CBM	
MRSU3339165 ML	-ID0031122		40 DRY 9'6	3810.000 KGS	546	7207.200 KGS	67.7000 CBM	
TGBU9305599 ML	-ID0031109		40 DRY 9'6	3700.000 KGS	546	5358.600 KGS	67.7000 CBM	

Agent Name

Maersk Line (Myanmar) Ltd

B/L No: MAEU - 226588507

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

Date	
2023-07-12	

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.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

Maerek

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 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

B/L No: **MAEU - 226588507** 

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	1250.00	USD	Per Container		1250.00
Bunker Adjustment Factor	988.00	USD	Per Container		1976.00
Basic Ocean Freight	3064.00	USD	Per Container		6128.00
Basic Ocean Freight	3688.00	USD	Per Container		3688.00
Inland Haulage Import	448.00	USD	Per Container		1344.00
Low Sulphur Surcharge	67.00	USD	Per Container		134.00
Low Sulphur Surcharge	85.00	USD	Per Container		85.00
Panama Canal Charge	65.00	USD	Per Container		130.00
Panama Canal Charge	65.00	USD	Per Container		65.00
USD		USD			14800.00

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
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
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
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
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Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MAEU9248510	33100281762	SAMSONITE LLC	
MRSU3339165	33100281762	SAMSONITE LLC	
TGBU9305599	33100281762	SAMSONITE LLC	

<sup>\*</sup>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		
Documentation Fee - Origin	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)		
Terminal Handling Service - Origin	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)		
Terminal Handling Service - Origin	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)		
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte		
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte		