| 🔆 MAERSK   |   | ARRIVAL<br>NOTICE  |                        | B/L No: <b>MAEU - 226588565</b><br>TPDoc, sea waybill, shipped on board                         |   |  |  |
|--|---|--|------------------------|---|---|--|--|
| Notify Party (Complete name and address)<br>J.F. MORAN 1200 Riverplace Blvd,Jacksonville, FL 32207<br>TEL:(904) 743-9742 FAX:(904) 743-9732 CONTACT:LORI COT   | Vessel<br>MSC BAR   | BARA   | Voyage No<br>321E      |   | Print Date<br>2023-07-06 01:59  |  |  |
| LCOTE@JFMORAN.COM<br>Contract:Jenny Reynolds EMAIL:Jreynolds@JFMoran.com   | Your ref.   | Your ref. Product Type: 226588565  |                        |   |   |  |  |
|  | Place of Rec  | Place of Receipt   |                        | Other Numbering identification<br>Customs Clearance Loc :JACKSONVIL<br>Customs Firms Code: N296 |   |  |  |
|  |   | Port of Loading<br>JAKARTA,INDONESIA<br>Port of Discharge<br>Jacksonville, FL, USA<br>Place of delivery<br>Jacksonville, FL, USA |                        |   | Terminal Location:<br>YANGSHAN SGH GUANDONG<br>TERMINAL<br>SSA Cooper Blount Island Terminal<br>Jacksonville<br>For IT Date use arrival date below. |  |  |
|  |   |  |                        |   |   |  |  |
|  |   |  |                        |   |   |  |  |
| Consignee (Complete name and address)<br>SAMSONITE LLC<br>575 WEST STREET<br>SUITE 110<br>MANSFIELD, MA 02048  | PT.MODS<br>JL.RAYA F  | AKERTA,KEC.PURV  | name and address)      |   |   |  |  |
| Kind of Packages; Description of goods; Marks and Numbers; Container No./So<br>2184<br>CARTON  | eal No.   |  | Gross Wei<br>27318.400 | -   | Measurement<br>270.8000 CBM   |  |  |
| PO#NA00992023-1<br>THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MA <sup>T</sup><br>Shipper requested stowage below deck<br>S/C NO.:298456924<br>4*40HQ<br>FREIGHT COLLECT<br>CY TO DOOR<br>AMS COLLECT     | TERIAL.   |  |                        |   |   |  |  |
| AMERICAN TOURISTER<br>DESTINATION:JACKSONVILLE,FL<br>P.O.NO.:<br>MADE IN INDONESIA<br>CARTON NO.:  |   |  |                        |   |   |  |  |
| AGENT AT DESTINATION:<br>9300 ARROWPOINT BLVD<br>28273<br>STATE:<br>CHARLOTTE, NC  |   |  |                        |   |   |  |  |
| USA<br>PHONE:MAINSWITCHBOARD+1(704)5712000<br>CUSTOMER SERVICE +1 (800) 321 8807   |   |  |                        |   |   |  |  |
| Applicable free time 15 days detention & 4 days Demurrage at (   | port of discharge   | / place of delivery)   |                        |   |   |  |  |
| INTENDED VESSEL : MSC TEXAS(LR) Voyage. 322E Subject   | to change with O  | R without prior notice   | Э.                     |   |   |  |  |
| CY/SD  |   |  |                        |   |   |  |  |
| Container No. Seal No. Seal Value Size/Type/Height   MRKU5193204 ML-ID0031129 40 DRY 9'6   TRLU7645523 ML-ID0031142 40 DRY 9'6   MRKU4208341 ML-ID0031106 40 DRY 9'6   HASU4761771 ML-ID0026366 40 DRY 9'6 | t Tare Weight<br>3810.000 KGS<br>3880.000 KGS<br>3790.000 KGS<br>3860.000 KGS | Pkgs. Weight   546 6723.600 K   546 7207.200 K   546 7207.200 K   546 6180.400 K   | GS 6<br>GS 6<br>GS 6   | Measurement<br>67.7000 CBN<br>67.7000 CBN<br>67.7000 CBN<br>67.7000 CBN                         | Л<br>Л  |  |  |
| <sub>Agent Name</sub><br>Maersk Line (Myanmar) Ltd   |   |  |                        | Date<br>2023-0  | )7-12   |  |  |

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

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-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-reg-form-ca-imp/
- Canada change of final discharge port: https://www.maersk.com/forms/diversion-reg-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:

College Park, GA 30349

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                       |                        |

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

# B/L No: MAEU - 226588565

| 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                       |
| 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 | ty     |               | Customer Co | de Co   | llection Bus | siness Unit                    |
| Bunker Adjustment Factor           | Collect         | SAMSC       | NITE L | LC            | 3310028     | B1762 M | laersk A     | Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight                | Collect         | SAMSC       | NITE L | LC            | 3310028     | B1762 M | laersk A     | Agency U.S.A., Inc - Charlotte |
| Export Service                     | Prepaid         | PT MOI      | DS STA | R LISINDO     | 411005      | L0383 M | laersk I     | ndonesia (Jakarta)             |
| Inland Haulage Import              | Collect         | SAMSC       | NITE L | LC            | 3310028     | 31762 M | laersk A     | gency U.S.A., Inc - Charlotte  |
| Low Sulphur Surcharge              | Collect         | SAMSC       | NITE L | LC            | 3310028     | 31762 M | laersk A     | Agency U.S.A., Inc - Charlotte |
| Documentation Fee - Origin         | Prepaid         | PT MOI      | DS STA | R LISINDO     | 411005      | L0383 M | laersk I     | ndonesia (Jakarta)             |
| Terminal Handling Service - Origin | Prepaid         | PT MOI      | DS STA | R LISINDO     | 411005      | L0383 M | laersk I     | ndonesia (Jakarta)             |
| Panama Canal Charge                | Collect         | SAMSC       | NITE L | LC            | 3310028     | B1762 M | laersk A     | Agency U.S.A., Inc - Charlotte |

AGENT AT DESTINATION: 9300 ARROWPOINT BLVD 28273 STATE: CHARLOTTE, NC USA PHONE:MAINSWITCHBOARD+1(704)5712000 CUSTOMER SERVICE +1 (800) 321 8807

Applicable free time 15 days detention & 4 days Demurrage at (port of discharge / place of delivery)

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

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |  |
|---------------|----------------------|----------------------|--|
| MRKU5193204   | 33100281762          | SAMSONITE LLC        |  |
| TRLU7645523   | 33100281762          | SAMSONITE LLC        |  |
| MRKU4208341   | 33100281762          | SAMSONITE LLC        |  |
| HASU4761771   | 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.