

B/L No: **MAEU - 226628750**

			ΝΟΤΙ	CE	TPDoc, s	PDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD		Vessel MAERSK	TAIKUNG	3	Voyage No 324E		Print Date 2023-07-17 13:02	
JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX:(904) 743-9732		Your ref. 22662875	0		Product T	Гуре:		
JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM CONTACT: LORI COTE		Place of Rec	eipt			Customs C	ing identification learance Loc :JACKSON irms Code: N296	
EMAIL :LCOTE@JFMORAN.COM		Port of Load LAEM CH	-	THAILAND				
		Port of Disch Jacksonvi	-	SA		TERMINAL	EAST CONTAINER	
		Place of deliv Jacksonvi	-	SA		YANGSHAN SGH GUANDON TERMINAL SSA COOPER BLOUNT ISLAN For IT Date use arrival date		
Consignee (Complete name and address) SAMSONITE LLC. 575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 UNITED STATES		HENNEW WHA EAS	AY (THAI TERN SE O.3 T.KH, AILAND 20556104	viete name and add LAND) CO.,LTI EABOARD IND AOKHANSON(41965	D USTRIAL I		BURI	
Kind of Packages; Description of goods; Marks and Num 2290 CARTONS	pers; Container No./Se	eal No.		1	Gross Weig 15204.150		Measurement 258.8600 CBM	
LUGGAGE								
PO#NA00991989/NA00986703/NA01009475 2290CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WO	DD PACKING MAT	ERIALS.						
2290CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WO SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.NA00991989/NA00986703/NA01009		ERIALS.						
2290CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WOO SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.NA00991989/NA00986703/NA01009 CARTON NO.:1-2290 CY/SD	475							
2290CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WOO SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.NA00991989/NA00986703/NA01009 CARTON NO.:1-2290	475 Size/Type/Height 40 DRY 9'6		338 1105 2	Weight 4992.260 KGS 2978.400 KGS 2788.750 KGS	6: 6:	easurement 5.6600 CBN 2.3300 CBN 6.3100 CBN	1	

Agent Name MAERSK LINE (THAILAND) LTD.

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

Date 2023-07-23 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 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

B/L No: MAEU - 226628750

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	de	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	SAMSC	SAMSONITE LLC		33100281762		Maersk Agency U.S.A., Inc - Charlotte		
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	33100281762 Ma		Maersk A	Maersk Agency U.S.A., Inc - Charlotte	
Export Service	Prepaid	HENNE	WAY (1	FHAILAND) CO	4350043	32221	Maersk E	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	FHAILAND) CO	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	NITEL	LC	3310028	81762	Maersk A	Agency U.S.A., Inc - Charlott	
Equipment No.	Demurrage Payer C	odo			Demurrage Par	(or Name			
MRKU3294324	3310028176								
MRKU3627560	3310028176					NITE LLC			
MRSU3974181	3310028176					NITE LLC			
MSKU0465852	3310028176								
	3310020170	~			5,-11501				

*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

Terminal Location:

		TERMINAL						
Charges Name	Prepaid/Collect	Jacksonville bct Invoice Party Customer Code Collection Business Unit						