

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 - 227236796**

TPDoc, sea waybill, shipped on board

Vessel Voyage No MSC BARBARA 321E

Print Date

2023-07-06 02:00

Your ref. 227236796

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc : JACKSONVILLE

Customs Firms Code: N296

Port of Loading

JAKARTA, INDONESIA

Port of Discharge

Jacksonville, FL, USA

YANGSHAN SGH GUANDONG **TERMINAL**

Terminal Location:

Jacksonville

SSA Cooper Blount Island Terminal

Place of delivery

Jacksonville, FL, USA

For IT Date use arrival date below.

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.

1500

Gross Weight 14250.000 KGS

Measurement 205.5000 CBM

CARTON

PC/ABS LUGGAGE PO#NA00996398-3

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

3*40HQ

FREIGHT COLLECT

CY TO DOOR

AMS COLLECT

SAMSONITE

DESTINATION: JACKSONVILLE, FL

P.O.NO.:NA00996398

MADE IN INDONESIA

CARTON NO .:

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

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.

CY/SD

0.1702									
	Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
	TCKU7005690	ML-ID0049142		40 DRY 9'6	3700.000 KGS	500	4750.000 KGS	68.5000 CBM	
	TGBU6805060	ML-ID0049150		40 DRY 9'6	3700.000 KGS	500	4750.000 KGS	68.5000 CBM	
	MTSU9626931	ML-ID0049125		40 DRY 9'6	3700.000 KGS	500	4750.000 KGS	68.5000 CBM	

Agent Name

Maersk Line (Myanmar) Ltd

Date 2023-07-12

B/L No: **MAEU - 227236796**

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-reg-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

Post Office Address: Maersk P.O. Box 744448

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

B/L No: **MAEU - 227236796**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	988.00	USD	Per Container		2964.00
Basic Ocean Freight	3064.00	USD	Per Container		9192.00
Inland Haulage Import	448.00	USD	Per Container		1344.00
Low Sulphur Surcharge	67.00	USD	Per Container		201.00
Panama Canal Charge	65.00	USD	Per Container		195.00
USD		USD			13896.00

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	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
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)
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

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

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.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
TCKU7005690	33100281762	SAMSONITE LLC	
TGBU6805060	33100281762	SAMSONITE LLC	
MTSU9626931	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.