

ARRIVAL NOTICE

LAEM CHABANG, THAILAND

B/L No: **MAEU - 227365136**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
J.F. MORAN
1200 RIVERPLACE BLVD
JACKSONVILLE, FL 32207
TEL: (904) 743-9742
FAX:(904) 743-9732

JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM

CONTACT: LORI COTE

EMAIL:LCOTE@JFMORAN.COM

Vessel Voyage No TRANCURA 327E Print Date 2023-08-07 22:40

Measurement

227365136

Place of Receipt
Other Numbering identification
Customs Clearance Loc : JACKSONVILLE

Customs Firms Code: N296
Port of Loading

Product Type:

Port of Discharge Terminal Location:
Jacksonville, FL, USA SHANGHAI EAST CONTAINER

TERMINAL
YANGSHAN SGH GUANDONG
TERMINAL

Place of delivery

Jacksonville, FL, USA

TERMINAL
SSA COOPER BLOUNT ISLAND

SSA COOPER BLOUNT ISLAND
For IT Date use arrival date below.

Gross Weight

Consignee (Complete name and address)
SAMSONITE LLC.
Shipper/Exporter (Complete name and address)
HENNEWAY (THAILAND) CO.,LTD

WHA EASTERN SEABOARD INDUSTRIAL ESTATE 2 890/9 MOO.3 T.KHAOKHANSONG A.SIRACHA CHONBURI

20110,THAILAND TAX ID : 0205561041965

HEAD OFFICE

Your ref.

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

2004 17657.100 KGS 261.5600 CBM

CARTONS

LUGGAGE

PO#NA01022714/NA01023729

575 WEST STREET, SUITE 110

MANSFIELD, MA 02048

UNITED STATES

2004 CARTONS

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

"FREIGHT COLLECT"

SAMSONITE

DESTINATION: JACKSONVILLE P.O. NO.:NA01022714/NA01023729

CARTON NO.:

CY/SD

Container No. Seal No. Seal Value	Size/Type/Height Tare Weight	Pkgs. Wei	ight	Measurement	Rail Bond /Pick-up No.
MRKU5476781 ML-TH6622087	40 DRY 9'6 3810.000 KGS	471 433	33.200 KGS	63.8000 CBM	·
MRSU3024229 ML-TH6622262	40 DRY 9'6 3810.000 KGS	494 436	64.000 KGS	64.6200 CBM	
TCNU4406441 ML-TH6622089	40 DRY 9'6 3900.000 KGS	530 427	77 100 KGS	64.2000 CBM	
MRSU5124206 ML-TH6622140	40 DRY 9'6 3720.000 KGS		82 800 KGS	68.9400 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2023-08-15

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

B/L No: MAEU - 227365136

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: Post Office Address: Maersk

Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside) 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

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 - 227365136**

Collect

Maersk Agency U.S.A., Inc - Charlotte

1792.00

268.00

Prepaid

Panama Canal Charge		65.00	USD	Per Containe	er			260.00	
USD			USD					18528.00	
Charges Name Pr	repaid/Collect	Invoice Party	,		Customer Co	de	Collection Busi	ness Unit	
Bunker Adjustment Factor C	Collect	SAMSO	NITE LI	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Char	lotte
Basic Ocean Freight C	Collect	SAMSO	NITE LI	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Char	lotte
Export Service P	Prepaid	HENNEV	VAY (T	HAILAND) (4350043	32221	Maersk B	angkok (Bangkok)	
Inland Haulage Import	Collect	SAMSO	NITE LI	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Char	lotte
Low Sulphur Surcharge C	Collect	SAMSO	NITE LI	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Char	lotte
Documentation Fee - Origin P	Prepaid	HENNEV	VAY (T	HAILAND) (4350043	32221	Maersk B	angkok (Bangkok)	
Terminal Handling Service - Origin P	Prepaid	HENNEV	VAY (T	HAILAND) (CC 4350043	32221	Maersk B	angkok (Bangkok)	

Curr.

448.00 USD

67.00 USD

Collect

Unit

33100281762

Per Container

Per Container

Freight & Charges

Inland Haulage Import

Low Sulphur Surcharge

Panama Canal Charge

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5476781		
MRSU3024229		
TCNU4406441		
MRSU5124206		

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.

4/4

Terminal Location: TERMINAL Jacksonville

	Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
1					