

ARRIVAL NOTICE

B/L No: **MAEU - 227365679**

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

Your ref. Product Type: 227365679

Place of Receipt Other Numbering identification Customs Clearance Loc : JACKSONVILLE

Customs Firms Code: N296

Port of Loading

LAEM CHABANG, THAILAND

Terminal Location:

Port of Discharge SHANGHAI EAST CONTAINER Jacksonville, FL, USA

TERMINAL

YANGSHAN SGH GUANDONG Place of delivery

TERMINAL Jacksonville, FL, USA

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

Consignee (Complete name and address)

SAMSONITE LLC.

575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 **UNITED STATES**

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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2366

CARTONS

Gross Weight Measurement 259.2600 CBM 15281.800 KGS

LUGGAGE

PO#NA01023729/NA01023195/NA01013105

2366 CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

SAMSONITE

DESTINATION: JACKSONVILLE

P.O. NO.NA01023729/NA01023195/NA01013105

CARTON NO .:

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TLLU5357110	ML-TH0215591		40 DRY 9'6	3700.000 KGS	581	4528.550 KGS	65.0700 CBM	
MRSU3081173	ML-TH0215553		40 DRY 9'6	3810.000 KGS	813	3749.370 KGS	65.0400 CBM	
HASU4370735	ML-TH6622208		40 DRY 9'6	3860.000 KGS	442	2726.780 KGS	64.9500 CBM	
TCLU5286493	ML-TH6622243		40 DRY 9'6	3840.000 KGS	530	4277.100 KGS	64.2000 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

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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.

 $USA\ payment\ options,\ www.maersk.com/local-information/united-states-of-america/important-information/united-states$

 ${\bf Canada\ payment\ options,\ www.maersk.com/local-information/canada/important-information}$

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

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

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

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Collect

1792.00

Prepaid

iniand Haulage import		448.00	บอบ	Per Container				1792.00
Low Sulphur Surcharge		67.00	USD	Per Container				268.00
Panama Canal Charge		65.00	USD	Per Container				260.00
LIOD			LIOD					40500.00
USD			USD					18528.00
Charges Name	Prepaid/Collect	Invoice Parl	ty		Customer Cod	le	Collection Busi	ness Unit
Bunker Adjustment Factor	Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
Export Service	Prepaid	HENNE	WAY (T	HAILAND) CO	4350043	2221	Maersk B	angkok (Bangkok)
Inland Haulage Import	Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
Low Sulphur Surcharge	Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	HENNE	WAY (T	HAILAND) CO	4350043	2221	Maersk B	angkok (Bangkok)
Terminal Handling Service - Origin	Prepaid	HENNE	WAY (T	HAILAND) CO	4350043	2221	Maersk B	angkok (Bangkok)
Panama Canal Charge	Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte

Curr.

448.00 USD

Unit

Per Container

Freight & Charges

Inland Haulage Import

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
TLLU5357110			
MRSU3081173			
HASU4370735			
TCLU5286493			
10203200493			

^{*}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: TERMINAL Jacksonville

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