

ARRIVAL NOTICE

B/L No: **MAEU - 227366104**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
J.F. MORAN
1200 RIVERPLACE BLVD
JACKSONVILLE, FL 32207
TEL: (004) 743-9742

TEL: (904) 743-9742 FAX:(904) 743-9732 JENNY REYNOLDS

EMAIL: JREYNOLDS@JFMORAN.COM

CONTACT: LORI COTE

EMAIL:LCOTE@JFMORAN.COM

Vessel Voyage No MSC TIANSHAN 328E Print Date

2023-08-11 19:51

Place of Receipt
Other Numbering identification
Customs Clearance Loc : JACKSONVILLE

Product Type:

Port of Loading

LAEM CHABANG, THAILAND

Terminal Location:

Customs Firms Code: N296

SHANGHAI EAST CONTAINER

YANGSHAN SGH GUANDONG

TERMINAL

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

| -----

Your ref.

227366104

Port of Discharge

Place of delivery

Jacksonville, FL, USA

Jacksonville, FL, USA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2267

CARTONS

Gross Weight Measurement 18748.310 KGS 261.8100 CBM

LUGGAGE PO#NA01013109 2267 CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

SAMSONITE

DESTINATION: JACKSONVILLE

P.O. NO.NA01013109 CARTON NO.:

CY/SD

Container No. Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU1836264 ML-TH6618860		40 DRY 9'6	3700.000 KGS	630	4000.200 KGS	65.3900 CBM	
HASU5102090 ML-TH6622171		40 DRY 9'6	3720.000 KGS	481	5718.660 KGS	65.1600 CBM	
PONU7934904 ML-TH6618939		40 DRY 9'6	3940.000 KGS	673	3088.550 KGS	65.2300 CBM	
MRSU3563869 ML-TH6622014		40 DRY 9'6	3810.000 KGS	483	5940.900 KGS	66.0300 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date

2023-08-19

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

B/L No: MAEU - 227366104

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 Atlanta Lockbox (College Park/Southside)

P.O. Box 744448

Bank of America Lockbox Services

Lockbox 744448

Atlanta, GA 30384-4448

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

Inland Haulage Import		448.00	เปรีย	Per Container				1/92.00	
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	Collection Busi	ness Unit	
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Char	lotte
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Char	lotte
Export Service	Prepaid	HENNE	WAY (T	HAILAND) CO	4350043	32221	Maersk B	angkok (Bangkok)	
Inland Haulage Import	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Char	lotte
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Char	lotte
Documentation Fee - Origin	Prepaid	HENNE	WAY (T	HAILAND) CO	4350043	32221	Maersk B	angkok (Bangkok)	
Terminal Handling Service - Origin	Prepaid	HENNE	WAY (T	HAILAND) CO	4350043	32221	Maersk B	angkok (Bangkok)	
Panama Canal Charge	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Char	lotte

Curr.

448.00 USD

Unit

Per Container

Freight & Charges

Inland Haulage Import

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
TCNU1836264	33100281762	SAMSONITE LLC	
HASU5102090	33100281762	SAMSONITE LLC	
PONU7934904	33100281762	SAMSONITE LLC	
MRSU3563869	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.

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Terminal Location: TERMINAL Jacksonville

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