



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 227558083**

TPDoc, sea waybill, received for shipment

**Notify Party (Complete name and address)**

JF MORAN  
 2050, FORBES ST  
 JACKSONVILLE  
 32204-3802  
 UNITED STATES  
 Tel: (904) 743-9742 Fax: (904) 743-9732  
 Contact: Lori Cote Email: lcote@jfmoran.com

**Vessel**  
 GSL NINGBO

**Voyage No**  
 326E

**Print Date**  
 2023-07-28 04:18

**Your ref.**  
 227558083

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
 Customs Clearance Loc :JACKSONVILLE  
 Customs Firms Code: N296

**Port of Loading**  
 Jakarta

**Port of Discharge**  
 Jacksonville

**Terminal Location:**  
 Pelabuhan Tanjung Pelepas Terminal  
 YANGSHAN SGH GUANDONG  
 TERMINAL

**Place of delivery**  
 Jacksonville

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

**Consignee (Complete name and address)**

SAMSONITE LLC  
 575, WEST ST  
 MANSFIELD  
 02048-1152  
 UNITED STATES

**Shipper/Exporter (Complete name and address)**

PT. UNIVERSAL LUGGAGE INDONESIA  
 O/B ALPHA BAY LIMITED  
 JL.RAYA SERANG KM 32.5 DS. SUMURBANDUNG, KEC. JAYANTI  
 KAB. TANGERANG BANTEN  
 TEL : 62.21.2259.5050  
 FAX : 62.21.2259.5066

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

2807  
 LUGGAGES

**Gross Weight**  
 11424.490 KGS

**Measurement**  
 154.3850 CBM

2x40HQ+1x20FT  
 2807 CARTONS OF LUGGAGES(2807 PIECES OF LUGGAGES)

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU8012640	ML-ID0014340		20 DRY 8'6	2170.000 KGS	445	1811.150 KGS	24.4750 CBM	
MRKU5466227	ML-ID0014344		40 DRY 9'6	3810.000 KGS	1181	4806.670 KGS	64.9550 CBM	
MRKU2682650	ML-ID0007205		40 DRY 9'6	3880.000 KGS	1181	4806.670 KGS	64.9550 CBM	

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date

2023-08-04

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

Quick Links:

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.namemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto:NAMFRCSVCACH@Maersk.com)

USA Customer Check Payments

Overnight Mail Address:

Maersk  
Atlanta Lockbox (College Park/Southside)  
Bank of America Lockbox Services  
Lockbox 744448  
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**

**\*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.**

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
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
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
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
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU8012640	33100281762	SAMSONITE LLC
MRKU5466227	33100281762	SAMSONITE LLC
MRKU2682650	33100281762	SAMSONITE LLC

Terminal Location:  
Jacksonville

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation Fee - Origin	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte