

ARRIVAL NOTICE

B/L No: **MAEU - 227953710**

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

Print Date Vessel Voyage No **GSL NINGBO** 326E 2023-07-28 04:18

Your ref. Product Type: 227953710

Place of Receipt Other Numbering identification Customs Clearance Loc : JACKSONVILLE

Customs Firms Code: N296 Port of Loading Laem Chabang

Terminal Location: Port of Discharge SHANGHAI EAST CONTAINER Jacksonville **TERMINAL**

Gross Weight

17885.000 KGS

YANGSHAN SGH GUANDONG Place of delivery TERMINAL Jacksonville

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

Measurement

334.4250 CBM

Consignee (Complete name and address)

SAMSONITE LLC **575 WEST STREET SUITE 110**

MANSFIELD, MA 02048

Shipper/Exporter (Complete name and address)

ELITE WIN CO.,LTD.

85/3 MOO 11, TAMBON.MONGNANG, AMPHUR. PANASNIKOM CHONBURI 20140 THAILAND

TEL.038-466002 FAX.038-466002

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2450

CARTONS

LUGGAGE NA01013114

AMERICAN TOURISTER

DESTINATION: P.O. NO.:

MADE IN THAILAND CARTON NO.:

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU578122	1 ML-TH0217618		40 DRY 9'6	3720.000 KGS	490	3577.000 KGS	66.8850 CBM	
MRKU626196	2 ML-TH0217506		40 DRY 9'6	3810.000 KGS	490	3577.000 KGS	66.8850 CBM	
MRSU381942	0 ML-TH0217694		40 DRY 9'6	3720.000 KGS	490	3577.000 KGS	66.8850 CBM	
MRSU546971	7 ML-TH0217521		40 DRY 9'6	3720.000 KGS	490	3577.000 KGS	66.8850 CBM	
MRSU608281	0 ML-TH0217663		40 DRY 9'6	3720.000 KGS	490	3577.000 KGS	66.8850 CBM	

MAERSK LINE (THAILAND) LTD.

Date

2023-08-04

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

B/L No: MAEU - 227953710

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		4940.00
Basic Ocean Freight	3064.00	USD	Per Container		15320.00

B/L No: **MAEU - 227953710**

Collect

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

Maersk Bangkok (Bangkok)

Maersk Bangkok (Bangkok)

2240.00

Prepaid

mana madago import		1 10.00	000	1 Of Containor					
Low Sulphur Surcharge		67.00	USD	Per Container				335.00	
Panama Canal Charge		65.00	USD	Per Container				325.00	
USD			USD					23160.00	
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Cod	de	Collection Busi	iness Unit	7
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Cha	rlotte
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Cha	rlotte
Export Service	Prepaid	TAIMO	EI LOGI	ISTICS GROU	4350047	75229	Maersk B	Bangkok (Bangkok)	
Inland Haulage Import	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Cha	rlotte
Late Payment Fee	Prepaid	TAIMO	EI LOGI	ISTICS GROU	4350047	75229	Maersk B	Bangkok (Bangkok)	

448.00 USD

Unit

33100281762

Per Container

TAIMOEI LOGISTICS GROU 43500475229

TAIMOEI LOGISTICS GROU 43500475229

Freight & Charges

Inland Haulage Import

Low Sulphur Surcharge

Documentation Fee - Origin

Terminal Handling Service - Origin

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRSU5781221	33100281762	SAMSONITE LLC	
MRKU6261962	33100281762	SAMSONITE LLC	
MRSU3819420	33100281762	SAMSONITE LLC	
MRSU5469717	33100281762	SAMSONITE LLC	
MRSU6082810	33100281762	SAMSONITE LLC	

SAMSONITE LLC

Collect

Prepaid

Prepaid

^{*}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

Character Name	D	Tourist Deut.		Collection Business Heit
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlott
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