

1200 RIVERPLACE BLVD JACKSONVILLE,

EMAIL: JREYNOLDS@JFMORAN.COM

NOTICE Notify Party (Complete name and address) Vessel

B/L No: **MAEU - 228022137** 

TPDoc, sea waybill, shipped on board

Voyage No ALBERT MAERSK 325E

**ARRIVAL** 

Print Date 2023-07-25 11:00

Your ref. 228022137

Product Type:

Place of Receipt

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

Port of Loading Laem Chabang

Port of Discharge

Terminal Location: SHANGHAI EAST CONTAINER **TERMINAL** 

Place of delivery Jacksonville

Jacksonville

YANGSHAN SGH GUANDONG TERMINAL SSA COOPER BLOUNT ISLAND

For IT Date use arrival date below.

Consignee (Complete name and address) SAMSONITE LLC 575 WEST ST 02048-1152 MANSFIELD MA USA

Shipper/Exporter (Complete name and address) ITP(THAILAND) CO., LTD 88/99 MOO 4, NAWANGHIN PHANAT NIKHOM CHONBURI 20240 ,THAILAND

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

2934

**Gross Weight** 21370.740 KGS

Measurement 265.1130 CBM

**CARTONS** 

J.F. MORAN

FL 32207, USA

TEL: (904) 743-9742

TROLLEY LUGGAGE

SAMSONITE LLC

CY/SD

Seal Value	Size/Type/Heigh	t Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
6	40 DRY 9'6	3880.000 KGS	535	5516.850 KGS	65.5200 CBM	
1	40 DRY 9'6	3700.000 KGS	514	5582.040 KGS	67.8480 CBM	
3	40 DRY 9'6	3860.000 KGS	860	5237.100 KGS	66.2700 CBM	
1	40 DRY 9'6	3860.000 KGS	1025	5034.750 KGS	65.4750 CBM	
	Seal Value 6 1 3	6 40 DRY 9'6 1 40 DRY 9'6 3 40 DRY 9'6	6 40 DRY 9'6 3880.000 KGS 1 40 DRY 9'6 3700.000 KGS 3 40 DRY 9'6 3860.000 KGS	6 40 DRY 9'6 3880.000 KGS 535 1 40 DRY 9'6 3700.000 KGS 514 3 40 DRY 9'6 3860.000 KGS 860	6 40 DRY 9'6 3880.000 KGS 535 5516.850 KGS 1 40 DRY 9'6 3700.000 KGS 514 5582.040 KGS 3 40 DRY 9'6 3860.000 KGS 860 5237.100 KGS	6 40 DRY 9'6 3880.000 KGS 535 5516.850 KGS 65.5200 CBM 1 40 DRY 9'6 3700.000 KGS 514 5582.040 KGS 67.8480 CBM 3 40 DRY 9'6 3860.000 KGS 860 5237.100 KGS 66.2700 CBM

Agent Name

MAERSK LINE (THAILAND) LTD.

2023-07-31

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

B/L No: **MAEU - 228022137** 

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-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
- •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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Export Service	300.00	THB	Per Container		1200.00
Inland Haulage Import	448.00	USD	Per Container		1792.00
Low Sulphur Surcharge	67.00	USD	Per Container		268.00
Documentation Fee - Origin	1500.00	THB	Per Documentation Fee		1500.00
Terminal Handling Service - Origin	4300.00	THB	Per Container		17200.00
Panama Canal Charge	65.00	USD	Per Container		260.00
тнв		ТНВ			19900.00
USD		USD			18528.00

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
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
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
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MSKU0574302	33100281762	SAMSONITE LLC	
CAAU5532900	33100281762	SAMSONITE LLC	
HASU4794224	33100281762	SAMSONITE LLC	
HASU4803326	33100281762	SAMSONITE LLC	

<sup>\*</sup>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					