



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 228191090**

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**  
 MSC BUSAN

**Voyage No**  
 331E

**Print Date**  
 2023-09-07 02:13

**Your ref.**  
 228191090

**Product Type:****Place of Receipt****Other Numbering identification**

NONE  
 Customs Clearance Loc :JACKSONVILLE  
 Customs Firms Code: N296

**Port of Loading**  
 Yantian

**Port of Discharge**  
 Jacksonville

**Terminal Location:**  
 Busan new port terminal Co.ltd  
 SSA COOPER BLOUNT ISLAND  
 TERMINAL  
 Jacksonville

**Place of delivery**  
 Jacksonville

For IT Date use arrival date below.

**Consignee (Complete name and address)**

SAMSONITE LLC.  
 575 WEST STREET  
 SUITE 110  
 MANSFIELD,MA 02048

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

TCW INTERNATIONAL BRANDS PTE.LTD.  
 3 SHENTON WAY SHENTON HOUSE #09-02 SINGAPORE 068805  
 Email:mehui.tw@msa.hinet.net;shipping@tcw ltd.com.cn;  
 laptop@tcw ltd.com.cn

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

4750  
 CARTONS

**Gross Weight**  
 7484.000 KGS

**Measurement**  
 159.9900 CBM

1X40HQ= 1150CTNS  
 HTSUS# 4202 92 3131  
 100% NYLON/POLYESTER LAPTOP TOTE  
 PO#NA01027841/1001-137310-1041  
 WEEKEND WHLD DUFFEL  
 QTY : 600 PCS  
 PO#NA01027841/2001-137316-1041  
 GARMENT CARRIER  
 QTY : 600 PCS  
 HTSUS# 4202 92 3131  
 100% NYLON/POLYESTER TOTE BAG  
 PO#NA01026920/4002-128176-1598  
 CLASSIC DURREL  
 QTY : 400 PCS

1x40GP=1550CTNS  
 HTSUS# 4202 92 3120  
 100% NYLON/POLYESTER BACKPACK  
 PO#NA01038274/2001-128172-1041  
 DELUXE BACKPACK  
 QTY : 1000 PCS  
 PO#NA01026920/2001-128172-1041  
 DELUXE BACKPACK  
 QTY : 450 PCS  
 HTSUS# 4202 92 3131  
 100% NYLON/POLYESTER TOTE BAG  
 PO#NA01026920/4002-128176-1598  
 CLASSIC DUFFEL  
 QTY :100 PCS

1X40GP=2050CTNS  
 HTSUS# 4202 92 3120  
 100% NYLON/POLYESTER BACKPACK  
 PO#NA01026920/1001/128170-1041  
 ESSENTIAL BACKPACK  
 QTY : 800 PCS  
 HTSUS# 4202 92 3131  
 100% NYLON/POLYESTER LAPTOP TOTE  
 PO#NA01026920/3001-128175-1041  
 DELUXE CARRYALL

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
QTY : 600 PCS HTSUS# 4202 12 8030 100% NYLON/POLYESTER BRIEF CASE PO#NA01026920/5001-128194-1041 CONV.SLIM BRIEF QTY : 650 PCS  SAMSONITE DESTINATION: JACKSONVILLE P.O. NO. MADE IN CHINA C/NO.  CY/SD		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0367387	ML-CN2437810		40 DRY 8'6	3700.000 KGS	2050	2184.500 KGS	44.7200 CBM	
MSKU6716488	ML-CN2479796		40 DRY 8'6	3700.000 KGS	1550	1908.500 KGS	50.1600 CBM	
MRKU2132186	ML-CN2376115		40 DRY 9'6	3880.000 KGS	1150	3391.000 KGS	65.1100 CBM	

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

<b>Date</b> 2023-09-14
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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](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	Prepaid	PROFITIOUS EXPRESS LTD	40600345625	Maersk China Shipping (Shenzhen)
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	Prepaid	PROFITIOUS EXPRESS LTD	40600345625	Maersk China Shipping (Shenzhen)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0367387	33100281762	SAMSONITE LLC
MSKU6716488	33100281762	SAMSONITE LLC
MRKU2132186	33100281762	SAMSONITE LLC

**Terminal Location:**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin Panama Crossing Charge	Prepaid Collect	PROPITIOUS EXPRESS LTD SAMSONITE LLC	40600345625 33100281762	Maersk China Shipping (Shenzhen) Maersk Agency U.S.A., Inc - Charlotte