



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 228381664**

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---

**Vessel**

SEROJA LIMA

**Voyage No**

329E

**Print Date**

2023-08-22 04:08

**Your ref.**

228381664

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

Customs Clearance Loc :JACKSONVILLE  
 Customs Firms Code: N296

**Port of Loading**

Xiamen

**Port of Discharge**

JACKSONVILLE, FL

**Terminal Location:**

SSA COOPER BLOUNT ISLAND  
 TERMINAL  
 Jacksonville

**Place of delivery**

JACKSONVILLE, FL

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)**

QUANZHOU HENGXUAN IMP.& EXP. TRADING  
 CO.,LTD.  
 ADD.:1302/1303 OF BUILDING A,WANDA  
 CENTER,#721 BAOZHOU ROAD,FENGZE  
 AREA,QUANZHOU,FUJIAN,CHINA.

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

2610  
 CARTONS

**Gross Weight**  
 15493.000 KGS

**Measurement**  
 191.0450 CBM

100% NYLON WHEELED DUFFLE  
 PO#NA01020153  
 ---JENNY REYNOLDS  
 EMAIL: JREYNOLDS@JFMORAN.COM  
 CONTACT: LORI COTE  
 EMAIL: LCOTE@JFMORAN.COM;

SAMSONITE  
 DESTINATION:  
 P.O. NO.:  
 MADE IN CHINA  
 CARTON NO.: OF

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
FDCU0282537	ML-CN3282338		40 DRY 9'6	3700.000 KGS	830	5089.000 KGS	64.8290 CBM	
MRSU4233882	ML-CN3276625		40 DRY 9'6	3810.000 KGS	1020	5616.000 KGS	63.0990 CBM	
TCNU1720567	ML-CN3286135		40 DRY 9'6	3700.000 KGS	760	4788.000 KGS	63.1170 CBM	

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

**Date**  
 2023-08-29

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.nameemptymaersk.com](http://www.nameemptymaersk.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:	Post Office Address:
Maersk	Maersk
Atlanta Lockbox (College Park/Southside)	P.O. Box 744448
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	935.00	USD	Per Container		2805.00
Basic Ocean Freight	3064.00	USD	Per Container		9192.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Haulage Import	448.00	USD	Per Container		1344.00
Low Sulphur Surcharge	42.00	USD	Per Container		126.00
Panama Canal Charge	65.00	USD	Per Container		195.00
USD		USD			13662.00

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	Prepaid	XIAMEN FLYING LOGISTICS	40604728435	Maersk China Shipping (Xiamen)
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	XIAMEN FLYING LOGISTICS	40604728435	Maersk China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid	XIAMEN FLYING LOGISTICS	40604728435	Maersk China Shipping (Xiamen)
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
FDCU0282537	33100281762	SAMSONITE LLC
MRSU4233882	33100281762	SAMSONITE LLC
TCNU1720567	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.**