

Notify Party (Complete name and address)

J.F. MORAN 1200 Riverplace Blvd, Jacksonville, FL 32207 TEL:(904) 743-9742 FAX:(904) 743-9732 CONTACT:LORI COTE LCOTE@JFMORAN.COM

Contract:Jenny Reynolds EMAIL:Jreynolds@JFMoran.com

**ARRIVAL** NOTICE

B/L No: **MAEU - 228493953** 

TPDoc, sea waybill, shipped on board

Vessel Voyage No SEROJA LIMA 329E

Print Date

2023-08-22 04:08

Your ref. 228493953

Product Type:

Place of Receipt

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

Port of Loading

JAKARTA, INDONESIA

Terminal Location:

Port of Discharge Jacksonville, FL, USA

Pelabuhan Tanjung Pelepas Terminal YANGSHAN SGH GUANDONG **TERMINAL** SSA COOPER BLOUNT ISLAND

Place of delivery

Jacksonville, FL, USA

TERMINAL

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)

PT.MODS STAR LISINDO

JL.RAYA PURWADADI, DUSUN KALIANG BAWANG KEL.WANAKERTA,KEC.PURWADADI,KAB.SUBANG PROV.JAWA

BARAT, INDONESIA

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

1500 **CARTONS** 

**Gross Weight** 12825.000 KGS

Measurement 136.5000 CBM

PC/ABS LUGGAGE

PO#NA01015460-1

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.

Shipper requested stowage below deck

S/C NO.:298456924

2\*40HQ

FREIGHT COLLECT

CY TO DOOR

AMS COLLECT

SAMSONITE

DESTINATION: JACKSONVILLE, FL

P.O.NO.:NA01015460

MADE IN INDONESIA

**CARTON NO.:** 

INTENDED VESSEL: CCNI ARAUCO(LR) Voyage. 326N Subject to change with OR without prior

notice.

Applicable free time 15 days detention & 4 days Demurrage at (port of discharge / place of delivery)

AGENT AT DESTINATION:

9300 ARROWPOINT BLVD

28273 STATE:

CHARLOTTE, NC

USA

PHONE:MAINSWITCHBOARD+1(704)5712000

CUSTOMER SERVICE +1 (800) 321 8807

CY/SD

Size/Type/Height Tare Weight Container No. Seal No. Seal Value Pkas. Weight Measurement Rail Bond /Pick-up No. MRKU5862676 ML-ID0362169 40 DRY 9'6 3810 000 KGS 6412 500 KGS 68 2500 CBM 750 MRKU4253567 ML-ID0362159 68.2500 CBM 40 DRY 9'6 3790.000 KGS 750 6412.500 KGS

Agent Name

Maersk Line (Myanmar) Ltd

B/L No: **MAEU - 228493953** 

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

Date
2023-08-29
2020 00 20

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

Maerek

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 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

# B/L No: **MAEU - 228493953**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	988.00	USD	Per Container		1976.00
Basic Ocean Freight	3064.00	USD	Per Container		6128.00
Inland Haulage Import	448.00	USD	Per Container		896.00
Low Sulphur Surcharge	67.00	USD	Per Container		134.00
Panama Canal Charge	65.00	USD	Per Container		130.00
USD		USD			9264.00

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	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
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	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT MODS STAR LISINDO	41100510383	Maersk Indonesia (Jakarta)
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

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AGENT AT DESTINATION: 9300 ARROWPOINT BLVD 28273 STATE: CHARLOTTE, NC

USA
PHONE:MAINSWITCHBOARD+1(704)5712000
CUSTOMER SERVICE +1 (800) 321 8807

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU5862676	33100281762	SAMSONITE LLC	
MRKU4253567	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.

4/4

# Terminal Location: Jacksonville

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit