

B/L No: MAEU - 228594936

MAERSK	AERJK NOTICE TPDoc, sea waybill, shipp				ed on board				
Notify Party (Complete name and address) J.F.MORAN 1200 RIVERPLACE BLVD		Vessel SEROJA L	SEROJA LIMA 329E				int Date 023-08-22 04:08		
JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX: (904) 743-9732					Product 1	t Type:			
JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM CONTACT: LORI COTE		Place of Rec	eipt			Customs C	ring identification Clearance Loc :JACKSONV irms Code: N296		
EMAIL: LCOTE@JFMORAN.COM		Port of Load Laem Cha	-						
		Port of Discharge Jacksonville				Terminal Location: SHANGHAI EAST CONTAINER TERMINAL YANGSHAN SGH GUANDONG			
		Place of deliv Jacksonvi				TERMINAL SSA COOPER BLOUNT ISLAND For IT Date use arrival date below.			
Consignee (Complete name and address)			•	nplete name and add	ress)				
SAMSONITE LLC 575 WEST STREET		ELITE WII 85/3 MOO		TD. MBON.MONGNA		HUR			
SUITE 110			-	HONBURI 20140	-				
MANSFIELD,MA 02048			TEL.038-466002 FAX.038-466002						
Kind of Packages; Description of goods; Marks and Numbers; Conta	ainer No./S	ieal No.			Gross Weig		Measurement		
2625 CARTONS				1	5102.500	KGS	211.6650 CBM		
LUGGAGE NA00991922 NA00991923									
TERM: CY/DOOR FREIGHT COLLECT									
TOTAL :4X40'GP CONTAINERS ONLY.									
AMERICAN TOURISTER DESTINATION:									
P.O. NO.: Attached hereto is Shippers certificate of goods origin CARTON NO. :									
CY/SD									
	ype/Heigh RY 8'6	t Tare Weight 3600.000 KGS	Pkgs. 437	Weight 4160.240 KGS		easurement 6.4400 CBN	Rail Bond /Pick-up No.		
	RY 8'6	3700.000 KGS	438	4169.760 KGS		6.5690 CBN			
	RY 8'6	3700.000 KGS	875	3386.250 KGS	4	9.3280 CBN	Λ		
MRKU0737901 ML-TH0216434 40 D	RY 8'6	3600.000 KGS	875	3386.250 KGS	4	9.3280 CBN	Λ		
Agent Name MAERSK LINE (THAILAND) LTD.						Date 2023-0)8-29		

The above mentioned cargo is due to arrive aboard subject vessel On/or About 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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	935.00	USD	Per Container		3740.00
Basic Ocean Freight	1297.00	USD	Per Container		5188.00

B/L No: MAEU - 228594936

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Freetime Extension Contracts		270.00		Per Container				1080.00
Inland Haulage Import		330.00	USD	Per Container				1320.00
Low Sulphur Surcharge		42.00	USD	Per Container				168.00
Panama Canal Charge		65.00	USD	Per Container				260.00
USD			USD					11756.00
Charges Name Bunker Adjustment Factor	Prepaid/Collect		Invoice Party SAMSONITE LLC		Customer Code 33100281762		Collection Business Unit Maersk Agency U.S.A., Inc - Charlot	
Basic Ocean Freight	Collect				33100281762		Maersk Agency U.S.A., Inc - Charlot	
Freetime Extension Contracts	Collect		SAMSONITE LLC		33100281762			Agency U.S.A., Inc - Charlott
Export Service	Prepaid		TAIMOEI LOGISTICS GROU					Bangkok (Bangkok)
Inland Haulage Import	Collect		SAMSONITE LLC					Agency U.S.A., Inc - Charlott
Low Sulphur Surcharge	Collect		SAMSONITE LLC					Agency U.S.A., Inc - Charlott
Documentation Fee - Origin	Prepaid			ISTICS GROU				Bangkok (Bangkok)
Terminal Handling Service - Origin	Prepaid			ISTICS GROU				Bangkok (Bangkok)
	Demurrage Payer (Demurrage Pa			
	3310028170					NITE LLC		
	3310028170					NITE LLC		
MRKU0478170	3310028176	52			SAMSO	NITE LLC		
MRKU0737901	3310028170	52			SAMSO	NITE LLC		
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*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.

Page Number

4/4

Terminal Location:

		TERMINAL						
			1	Jacksonville				
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit				
Panama Canal Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte				