

**ARRIVAL** NOTICE

B/L No: **MAEU - 228740993** 

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 **GSL ALEXANDRA**  Voyage No 335E

Print Date 2023-10-12 19:29

Product Type: 228740993

Place of Receipt Other Numbering identification Customs Clearance Loc : JACKSONVILLE

Customs Firms Code: N296

Port of Loading

Port of Discharge

Place of delivery

Jacksonville, FL, USA

Jacksonville, FL, USA

Your ref.

LAEM CHABANG, THAILAND

Terminal Location:

SHANGHAI EAST CONTAINER

TERMINAL

YANGSHAN SGH GUANDONG

TERMINAL

SSA COOPER BLOUNT ISLAND For IT Date use arrival date below.

Consignee (Complete name and address)

SAMSONITE LLC.

575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 **UNITED STATES** 

Shipper/Exporter (Complete name and address) HENNEWAY (THAILAND) CO.,LTD

WHA EASTERN SEABOARD INDUSTRIAL ESTATE 2 890/9 MOO.3 T.KHAOKHANSONG A.SIRACHA CHONBURI

20110, THAILAND TAX ID: 0205561041965

**HEAD OFFICE** 

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2040

**CARTONS** 

**Gross Weight** Measurement 9952.200 KGS 164.3900 CBM

LUGGAGE

PO#NA01039128/NA01027802/NA01038667

2040 CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

"SUB 40HQ INSTEAD OF 40DC"

SAMSONITE

**DESTINATION: JACKSONVILLE** 

P.O. NO.NA01039128/NA01027802/NA01038667

CARTON NO.:

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU8958376	ML-TH0238094		40 DRY 9'6	3860.000 KGS	879	2723.000 KGS	54.7400 CBM	
MRKU4512821	ML-TH0239589		40 DRY 9'6	3880.000 KGS	833	3949.200 KGS	54.8900 CBM	
SUDU8685477	ML-TH0238033		40 DRY 9'6	3860.000 KGS	328	3280.000 KGS	54.7600 CBM	

MAERSK LINE (THAILAND) LTD.

Date 2023-10-21

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

B/L No: MAEU - 228740993

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-reg-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	935.00	USD	Per Container		2805.00
Basic Ocean Freight	1297.00	USD	Per Container		3891.00

## B/L No: **MAEU - 228740993**

Collect

r reight & Onarges		itate	Ouii.	Oilit		Пера	ıu	Oollect	
Freetime Extension Contracts		270.00	USD	Per Container				810.00	
Inland Haulage Import		330.00	USD	Per Container				990.00	
Low Sulphur Surcharge		42.00	USD	Per Container				126.00	
Panama Crossing Charge		305.00	USD	Per Container				915.00	
USD			USD					9537.00	
Charges Name	Prepaid/Collect	Invoice Part	ty		Customer Co	de	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	SAMSO	NITE L	LC.	3310028	31762	Maersk A	Agency U.S.A., Inc - Char	lotte
Basic Ocean Freight	Collect	SAMSO	NITE L	LC_	3310028	31762	Maersk A	Agency U.S.A., Inc - Char	lotte
Freetime Extension Contracts	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Char	lotte

Unit

Curr.

Freight & Charges

Treetime Exteriorer Contracts	00000	0, 10 0 1 12 1 2 2 2 2	00100101	a.c. c
Export Service	Prepaid	HENNEWAY (THAILAND) Co	43500432221	Maersk Bangkok (Bangkok)
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	HENNEWAY (THAILAND) Co	43500432221	Maersk Bangkok (Bangkok)
Terminal Handling Service - Origin	Prepaid	HENNEWAY (THAILAND) CO	43500432221	Maersk Bangkok (Bangkok)
Equipment No.	Demurrage Payer Code		Demurrage Payer Name	
SUDU8958376	33100281762		SAMSONITE LLC	
MRKU4512821	33100281762		SAMSONITE LLC	
SUDU8685477	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.

Page N	lumber
--------	--------

4/4

Terminal Location: TERMINAL Jacksonville

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlott