

ARRIVAL NOTICE

B/L No: **MAEU - 228822359**

TPDoc, sea waybill, shipped on board

For IT Date use arrival date below.

Measurement

179.2860 CBM

Notify Party (Complete name and address)	Vessel	Voyage N	0	Print Date	-
J.F.MORAN	MSC BUSAN	331E		2023-09-07 02:14	
1200 RIVERPLACE BLVD					
JACKSONVILLE,FL 32207	Your ref.	Product	Type:		
TEL:(904)743-9742	228822359	1.00000	roddet rype.		
FAX(904)743-9732					
JENNY REYNOLDS	Place of Receipt		Other Num	bering identification	
EMAIL:JREYNOLDS@JFMORAN.COM			Customs	Clearance Loc : JACKSON	IVILLE
CONTACT:LORI COTE			Customs	Firms Code: N296	
EMAIL:LCOTE@JFMORAN.COM	Port of Loading				
_	Shanghai				
	Port of Discharge		Terminal Lo	ocation:	
	Jacksonville		Busan nev	v port terminal Co.ltd	
	32.2.03.773	SSA COOPER BL			
	Place of delivery		TERMINA		
	riace of delivery		Jacksonvil	le	

Jacksonville

Consignee (Complete name and address) SAMSONITE LLC 575 WEST STREET

SUITE 110

MANSFIELD, MA 02048

Shipper/Exporter (Complete name and address)
HANGZHOU TRACKER TRADING CO.,LTD
4/F SOUTH GATE,TOWER 3
391 WEN ER ROAD
310012 HANGZHOU,P.R.CHINA

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

Gross Weight
1260
17791.200 KGS

CARTONS

LUGGAGE PO#NA01036806 2PC SET(20/29) 3PC SET

SAMSONITE
DESTINATION:JACKSONVILLE

P.O.NO.: MADE IN CHINA CARTON NO:

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU6653029	ML-CN3339098		40 DRY 8'6	3800.000 KGS	420	6602.400 KGS	59.7620 CBM	
MRKU0840252	ML-CN3339086		40 DRY 8'6	3700.000 KGS	420	6602.400 KGS	59.7620 CBM	
MSKU6659388	ML-CN3339068		40 DRY 8'6	3700.000 KGS	420	4586.400 KGS	59.7620 CBM	

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

Date 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. 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

*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.

B/L No: **MAEU - 228822359**

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
Freetime Extension Contracts	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SHANGHAI WELL INTEL FRI	40601226275	Maersk China Shipping (Shanghai)
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	SHANGHAI WELL INTEL FRI	40601226275	Maersk China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	SHANGHAI WELL INTEL FRI	40601226275	Maersk China Shipping (Shanghai)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU6653029	33100281762	SAMSONITE LLC
MRKU0840252	33100281762	SAMSONITE LLC
MSKU6659388	33100281762	SAMSONITE LLC

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		Terminal Location:						
Charges Name Panama Crossing Charge	Prepaid/Collect Collect	Invoice Party SAMSONITE LLC	Customer Code 33100281762	Collection Business Unit Maersk Agency U.S.A., Inc - Charlo				
anama crossing charge	Collect	SAMSONITE ELC	33100201702	Maeisk Agency 0.5.A., The - Chanc				