

ARRIVAL NOTICE

B/L No: **MAEU - 228926548**

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 Voyage No MAERSK TAIKUNG 336E

Print Date

2023-10-09 22:35

Place of Receipt

Other Numbering identification Customs Clearance Loc : JACKSONVILLE

Product Type:

Customs Firms Code: N296 Port of Loading

Terminal Location: Port of Discharge SHANGHAI EAST CONTAINER Jacksonville, FL, USA

TERMINAL

YANGSHAN SGH GUANDONG Place of delivery TERMINAL

Jacksonville, FL, USA 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

LAEM CHABANG, THAILAND

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

20110, THAILAND TAX ID: 0205561041965

HEAD OFFICE

Your ref.

228926548

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 3830

CARTONS

Gross Weight Measurement 261.7900 CBM 17209.000 KGS

LUGGAGE

PO#NA01043886/NA01026070/NA01040599

3830 CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

SAMSONITE

DESTINATION: JACKSONVILLE

P.O. NO.NA01043886/NA01026070/NA01040599

CARTON NO .:

CY/SD

Container No. Seal	lo. Sea	al Value Siz	e/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU0617940 ML-	ΓH0216970	40	DRY 9'6	3880.000 KGS	1141	4311.190 KGS	65.4600 CBM	
MSKU0871086 ML-	ΓH0220022	40	DRY 9'6	3790.000 KGS	814	4748.460 KGS	65.4300 CBM	
MSKU9839193 ML-	ΓH0216781	40	DRY 9'6	3920.000 KGS	885	3941.850 KGS	65.4400 CBM	
MRKU5084203 ML-	ΓH0220223	40	DRY 9'6	3810.000 KGS	990	4207.500 KGS	65.4600 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date

2023-10-18

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

B/L No: MAEU - 228926548

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		3740.00
Basic Ocean Freight	1297.00	USD	Per Container		5188.00

B/L No: **MAEU - 228926548**

Collect

Prepaid

Freetime Extension Contracts		270.00	USD	Per Container					1080.0	00
Inland Haulage Import		330.00	USD	Per Container					1320.0	00
Low Sulphur Surcharge		42.00	USD	Per Container					168.0	00
Panama Crossing Charge		305.00	USD	Per Container					1220.0	00
USD			USD						12716.0	00
Charges Name	Prepaid/Collect	Invoice Part	v		Customer Co	de	Collection Busin	ness Unit		_
Bunker Adjustment Factor	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A	A., Inc - Ch	arlotte

Unit

Curr.

Rate

Freight & Charges

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	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
MSKU0617940	33100281762	SAMSONITE LLC
MSKU0871086	33100281762	SAMSONITE LLC
MSKU9839193	33100281762	SAMSONITE LLC
MRKU5084203	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.

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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