

ARRIVAL NOTICE

B/L No: **MAEU - 228926866**

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 MAERSK TAIKUNG

 Voyage No
 Print Date

 336E
 2023-10-09 22:35

Product Type:

Place of Receipt

Other Numbering identification
Customs Clearance Loc :JACKSONVILLE

Customs Firms Code: N296

Port of Loading

Port of Discharge

Place of delivery

Your ref.

228926866

Laem Chabang, Thailand

Jacksonville, FL, USA

Jacksonville, FL, USA

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. 3085

CARTONS

Gross Weight Measurement 17600.850 KGS 261.7100 CBM

0, .. (1 0 1 10

LUGGAGE

PO#NA01038667/NA01027807/NA01043886

3085 CARTONS

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

"FREIGHT COLLECT"

SAMSONITE

DESTINATION: JACKSONVILLE

P.O. NO.:NA01038667/NA01027807/NA01043886

CARTON NO.:

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
PONU8063741	1 ML-TH0214612		40 DRY 9'6	3940.000 KGS	896	3307.840 KGS	65.4000 CBM	
MRKU3588400	ML-TH0214622		40 DRY 9'6	3880.000 KGS	1230	4255.050 KGS	65.4000 CBM	
TCKU7176672	ML-TH0214602		40 DRY 9'6	3700.000 KGS	458	5278.410 KGS	65.4700 CBM	
TCLU9221994	ML-TH0214603		40 DRY 9'6	3980.000 KGS	501	4759.550 KGS	65.4400 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 - 228926866**

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: Post Office Address:

Maersk Maersk Atlanta Lockbox (College Park/Southside) P.O. Bo.

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

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 - 228926866**

Freight & Charges		Rate	Curr.	Unit		Prepaid	Collec	t
Freetime Extension Contracts		270.00	USD	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 Crossing Charge		305.00	USD	Per Container				1220.00
USD			USD					12716.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	C	ollection Business Unit	
Dunkan Adiustosant Fastan	Callage	CAMCO	NITTE I	1.0	22100201762	N	Annual: Amanau II C A	Too Chr

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
PONU8063741	33100281762	SAMSONITE LLC
MRKU3588400	33100281762	SAMSONITE LLC
TCKU7176672	33100281762	SAMSONITE LLC
TCLU9221994	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.

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