



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 229122157**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

J.F. MORAN  
 1200 RIVERPLACE BLVD JACKSONVILLE,  
 FL 32207, USA  
 TEL: (904) 743-9742  
 EMAIL: JREYNOLDS@JFMORAN.COM

**Vessel**  
 MSC BUSAN

**Voyage No**  
 331E

**Print Date**  
 2023-09-07 02:16

**Your ref.**  
 229122157

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
 Customs Clearance Loc :JACKSONVILLE  
 Customs Firms Code: N296

**Port of Loading**  
 Laem Chabang

**Port of Discharge**  
 Jacksonville

**Terminal Location:**  
 SHANGHAI EAST CONTAINER  
 TERMINAL  
 YANGSHAN SGH GUANDONG  
 TERMINAL  
 SSA COOPER BLOUNT ISLAND  
 For IT Date use arrival date below.

**Place of delivery**  
 Jacksonville

**Consignee (Complete name and address)**

SAMSONITE LLC  
 575, WEST ST  
 MANSFIELD  
 02048-1152  
 UNITED STATES

**Shipper/Exporter (Complete name and address)**

ITP (THAILAND) CO LTD  
 88/99, MOO.4NAWANGHIN,  
 PHANATNIKHOM,CHONBURI  
 BANGKOK  
 20240  
 THAILAND

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

3465  
 CARTONS

**Gross Weight**  
 17048.250 KGS

**Measurement**  
 342.7200 CBM

TROLLEY LUGGAGE

SAMSONITE LLC

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU5039884	ML-TH0240380		40 DRY 9'6	3810.000 KGS	619	3404.500 KGS	68.7090 CBM	
MRSU3460710	ML-TH0240378		40 DRY 9'6	3810.000 KGS	619	3404.500 KGS	68.7090 CBM	
MRKU4578881	ML-TH0240405		40 DRY 9'6	3880.000 KGS	619	3404.500 KGS	68.7090 CBM	
HASU5033750	ML-TH0240394		40 DRY 9'6	3860.000 KGS	989	3430.250 KGS	67.8840 CBM	
TCKU7702859	ML-TH0240398		40 DRY 9'6	3700.000 KGS	619	3404.500 KGS	68.7090 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date

2023-09-14

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

Quick Links:

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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.nameemptymaersk.com](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto:NAMFRCSVCACH@Maersk.com)

USA Customer Check Payments

Overnight Mail Address:

Maersk

Atlanta Lockbox (College Park/Southside)

Bank of America Lockbox Services

Lockbox 744448

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**

**\*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.**

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	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
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	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5039884	33100281762	SAMSONITE LLC
MRSU3460710	33100281762	SAMSONITE LLC
MRKU4578881	33100281762	SAMSONITE LLC
HASU5033750	33100281762	SAMSONITE LLC
TCKU7702859	33100281762	SAMSONITE LLC

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 - Charlotte