



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 230511021**

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
 MSC TEXAS

Voyage No
 345E

Print Date
 2023-12-12 01:23

Your ref.
 230511021
Product Type:**Place of Receipt****Other Numbering identification**
 Customs Clearance Loc :JACKSONVILLE
 Customs Firms Code: N296

Port of Loading
 LAEM CHABANG, THAILAND

Port of Discharge
 Jacksonville, FL, USA

Terminal Location:
 SHANGHAI EAST CONTAINER
 TERMINAL
 YANGSHAN SGH GUANDONG

Place of delivery
 Jacksonville, FL, USA

 TERMINAL
 BUSAN NEW PORT TERMINAL
 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.
 3388
 CARTONS

Gross Weight
 19298.360 KGS

Measurement
 320.0100 CBM

LUGGAGE
 PO#NA00960884/NA00950102/NA00950103/NA01065708
 3388 CARTONS
 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.
 "FREIGHT COLLECT"

SAMSONITE
 DESTINATION: JACKSONVILLE
 P.O. NO.:NA00960884/NA00950102/NA00950103/NA01065708
 CARTON NO.:

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU4772813	ML-TH0302593		40 DRY 9'6	3810.000 KGS	680	3515.600 KGS	66.3800 CBM	
MRSU3525494	ML-TH0302590		40 DRY 9'6	3810.000 KGS	573	3265.010 KGS	65.1900 CBM	
MRKU0771676	ML-TH0302636		40 DRY 8'6	3600.000 KGS	580	4025.200 KGS	58.0500 CBM	
MSKU0134807	ML-TH0301217		40 DRY 9'6	4000.000 KGS	965	4950.200 KGS	65.1700 CBM	
MSKU1931889	ML-TH0302591		40 DRY 9'6	3880.000 KGS	590	3542.350 KGS	65.2200 CBM	

 Agent Name
 MAERSK LINE (THAILAND) LTD.

Date
 2023-12-21

 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, 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.nameemptymaersk.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. 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		935.00
Bunker Adjustment Factor	935.00	USD	Per Container		3740.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Basic Ocean Freight	1297.00	USD	Per Container		1297.00
Basic Ocean Freight	1297.00	USD	Per Container		5188.00
Freetime Extension Contracts	270.00	USD	Per Container		270.00
Freetime Extension Contracts	270.00	USD	Per Container		1080.00
Inland Haulage Import	330.00	USD	Per Container		1650.00
Low Sulphur Surcharge	49.00	USD	Per Container		245.00
Panama Crossing Charge	305.00	USD	Per Container		1525.00
USD		USD			15930.00

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
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
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
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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU4772813	33100281762	SAMSONITE LLC
MRSU3525494	33100281762	SAMSONITE LLC
MRKU0771676	33100281762	SAMSONITE LLC
MSKU0134807	33100281762	SAMSONITE LLC
MSKU1931889	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.**

Terminal Location:

CO.LTD
 SSA COOPER BLOUNT ISLAND
 TERMINAL
 Jacksonville

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