

ARRIVAL NOTICE

Place of Receipt

Place of delivery JACKSONVILLE, FL B/L No: **MAEU - 230643440**

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: Icote@jfmoran.com

 Vessel
 Voyage No
 Print Date

 ALBERT MAERSK
 337E
 2023-10-16 22:42

 Your ref.
 230643440
 Product Type:

Customs Clearance Loc :JACKSONVILLE
Customs Firms Code: N296

Port of Loading
SHANGHAI
Port of Discharge

Terminal Location: SSA COOPER BLOUNT ISLAND

Other Numbering identification

JACKSONVILLE, FL SSA COOPE TERMINAL Jacksonville

For IT Date use arrival date below.

Consignee (Complete name and address)
SAMSONITE LLC
575 WEST STREET
SUITE 110
MANSFIELD, MA 02048

Shipper/Exporter (Complete name and address)
HOI TIN UNIVERSAL LTD.
Rm. 604, 6/F., Kwai Cheong Centre,
50 Kwai Cheong Road, Kwai Chung, N.T.,
HONG KONG
Tel: (852) 27540363 Fax: (852) 27547667

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

Gross Weight 6011.350 KGS 14

Measurement 142.9100 CBM

CARTONS

LUGGAGE SETS 143166-A231 143166-1041 143167-A231 143167-1041

135937-1041 143678-1041

143197-1041 135950-1041 135950-1596

135950-1124 135952-1596 135952-1475

PO#NA01017700/NA01035982/NA01035991/NA01035990/NA01035985

Lipault

DESTINATION: JACKSONVILLE

P.O. NO.:

CARTON NO .:

CY/SD

Container No. Se	al No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0983470 M	L-CN5395944		40 DRY 8'6	3700.000 KGS	835	2800.300 KGS	54.3000 CBM	
MRKU7253616 M	L-CN2044920		20 DRY 8'6	2170.000 KGS	275	986.750 KGS	24.7300 CBM	
MSKU1662244 M	L-CN5331311		40 DRY 9'6	3880.000 KGS	510	2224.300 KGS	63.8800 CBM	

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

Date 2023-10-26

B/L No: MAEU - 230643440

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	842.00	USD	Per Container		842.00
Bunker Adjustment Factor	935.00	USD	Per Container		935.00

B/L No: **MAEU - 230643440**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	935.00	USD	Per Container		935.00
Basic Ocean Freight	1170.00	USD	Per Container		1170.00
Basic Ocean Freight	1322.00	USD	Per Container		1322.00
Basic Ocean Freight	1322.00	USD	Per Container		1322.00
Freetime Extension Contracts	135.00	USD	Per Container		135.00
Freetime Extension Contracts	270.00	USD	Per Container		270.00
Freetime Extension Contracts	270.00	USD	Per Container		270.00
Inland Haulage Import	330.00	USD	Per Container		990.00
Low Sulphur Surcharge	38.00	USD	Per Container		38.00
Low Sulphur Surcharge	42.00	USD	Per Container		84.00
Panama Crossing Charge	175.00	USD	Per Container		175.00
Panama Crossing Charge	305.00	USD	Per Container		610.00
USD		USD			9098.00

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
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
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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU0983470	33100281762	SAMSONITE LLC	
MRKU7253616	33100281762	SAMSONITE LLC	
MSKU1662244	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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		Te	erminal Location:
Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Prepaid	SUZHOU DACHENG INTERN	40600901881	Maersk China Shipping (Shanghai)
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Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
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Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
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	Collect Prepaid Prepaid Collect Collect Prepaid Prepaid Prepaid Prepaid Collect	Collect SAMSONITE LLC Prepaid SUZHOU DACHENG INTERN Collect SAMSONITE LLC Collect SAMSONITE LLC Collect SAMSONITE LLC Collect SAMSONITE LLC Prepaid SUZHOU DACHENG INTERN Prepaid SUZHOU DACHENG INTERN Prepaid SUZHOU DACHENG INTERN Collect SAMSONITE LLC	Prepaid/Collect Invoice Party Customer Code Collect SAMSONITE LLC 33100281762 Prepaid SUZHOU DACHENG INTERN 40600901881 Prepaid SUZHOU DACHENG INTERN 40600901881 Collect SAMSONITE LLC 33100281762 Collect SAMSONITE LLC 33100281762 Collect SAMSONITE LLC 33100281762 Prepaid SUZHOU DACHENG INTERN 40600901881 Prepaid SUZHOU DACHENG INTERN 40600901881 Prepaid SUZHOU DACHENG INTERN 40600901881 Collect SAMSONITE LLC 33100281762