

ARRIVAL NOTICE

B/L No: **MAEU - 230768177**

TPDoc, sea waybill, shipped on board

Print Date

2023-12-12 01:23

Measurement

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 MSC TEXAS 345E

Product Type:

Place of Receipt Other Numbering identification Customs Clearance Loc : JACKSONVILLE

Customs Firms Code: N296

LAEM CHABANG, THAILAND

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

TERMINAL YANGSHAN SGH GUANDONG Place of delivery

TERMINAL Jacksonville, FL, USA **BUSAN NEW PORT TERMINAL** For IT Date use arrival date below.

Gross Weight

Consignee (Complete name and address) 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.

261.3900 CBM 2951 11650.310 KGS

Your ref.

230768177

Port of Loading

CARTONS

LUGGAGE

PO#NA01066239/NA01065709

575 WEST STREET, SUITE 110

2951 CARTONS

SAMSONITE LLC.

UNITED STATES

MANSFIELD, MA 02048

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

"FREIGHT COLLECT"

SAMSONITE

DESTINATION: JACKSONVILLE P.O. NO.:NA01066239/NA01065709

CARTON NO .:

CY/SD

Container No. Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU1182461 ML-TH0366038		40 DRY 9'6	3880.000 KGS	662	2295.420 KGS	65.1900 CBM	
TCKU6728951 ML-TH0372189		40 DRY 9'6	3700.000 KGS	481	2791.110 KGS	65.2400 CBM	
HASU5081064 ML-TH0372233		40 DRY 9'6	3860.000 KGS	338	2301.780 KGS	65.6600 CBM	
TCNU8559990 ML-TH0366044		40 DRY 9'6	3900.000 KGS	1470	4262.000 KGS	65.3000 CBM	

MAERSK LINE (THAILAND) LTD.

Date 2023-12-21

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

B/L No: MAEU - 230768177

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

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Freight & Charges		Rate	Curr.	Unit	Prepaid		Collect
Freetime Extension Contracts		270.00	USD	Per Container			1080.00
Inland Haulage Import		330.00	USD	Per Container			1320.00
Low Sulphur Surcharge		49.00	USD	Per Container			196.00
Panama Crossing Charge		305.00	USD	Per Container			1220.00
USD			USD				12744.00
Charges Name	Prepaid/Collect	Invoice Part	У	Customer Co	ode Coll	lection Business Unit	

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	
MSKU1182461	33100281762	SAMSONITE LLC	
TCKU6728951	33100281762	SAMSONITE LLC	
HASU5081064	33100281762	SAMSONITE LLC	
TCNU8559990	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:
CO.LTD
SSA COOPER BLOUNT ISLAND
TERMINAL
Jacksonville

		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 - Char		