



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 231171438**

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**  
GSL NINGBO

**Voyage No**  
338E

**Print Date**  
2023-10-23 09:50

**Your ref.**  
231171438

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

NONE  
Customs Clearance Loc :JACKSONVILLE  
Customs Firms Code: M029

**Port of Loading**  
Shanghai

**Port of Discharge**  
Jacksonville

**Terminal Location:**  
SSA COOPER BLOUNT ISLAND  
TERMINAL  
Jacksonville

**Place of delivery**  
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)**

HANGZHOU TRACKER TRADING CO.,LTD  
4/F SOUTH GATE,TOWER 3  
391 WEN ER ROAD  
310012 HANGZHOU,P.R.CHINA

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

2065  
CARTONS

**Gross Weight**  
5575.500 KGS

**Measurement**  
72.2300 CBM

WHEELED DUFFEL  
PO#NA01039570  
115861-2642 BLACK/BLUE  
HYBRID DUFFEL

AMERICAN TOURISTER  
DESTINATION:JACKSONVILLE  
P.O.NO.:

CARTON NO.:

CY/SD

| Container No. | Seal No.     | Seal Value | Size/Type/Height | Tare Weight  | Pkgs. | Weight       | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MRSU5526458   | ML-CN5424665 |            | 40 DRY 9'6       | 3720.000 KGS | 2065  | 5575.500 KGS | 72.2300 CBM |                        |

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

**Date**  
2023-10-30

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**

| Freight & Charges        | Rate    | Curr. | Unit          | Prepaid | Collect |
|--------------------------|---------|-------|---------------|---------|---------|
| Bunker Adjustment Factor | 935.00  | USD   | Per Container |         | 935.00  |
| Basic Ocean Freight      | 1322.00 | USD   | Per Container |         | 1322.00 |

| Freight & Charges            | Rate   | Curr. | Unit          | Prepaid | Collect |
|------------------------------|--------|-------|---------------|---------|---------|
| Freetime Extension Contracts | 270.00 | USD   | Per Container |         | 270.00  |
| Inland Haulage Import        | 330.00 | USD   | Per Container |         | 330.00  |
| Low Sulphur Surcharge        | 42.00  | USD   | Per Container |         | 42.00   |
| Panama Crossing Charge       | 305.00 | USD   | Per Container |         | 305.00  |
| USD                          |        | USD   |               |         | 3204.00 |

| 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 |
| 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         | SHANGHAI WELL INTEL FRE | 40601226275   | Maersk China Shipping (Shanghai)      |
| 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         | SHANGHAI WELL INTEL FRE | 40601226275   | Maersk China Shipping (Shanghai)      |
| Terminal Handling Service - Origin | Prepaid         | SHANGHAI WELL INTEL FRE | 40601226275   | Maersk China Shipping (Shanghai)      |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MRSU5526458   | 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:

| 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 |