

Notify Party (Complete name and address)

J.F. Moran

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ARRIVAL NOTICE

B/L No: **MAEU - 232208466**

TPDoc, sea waybill, shipped on board

Voyage No **GSL ALEXANDRA** 348E

Print Date 2024-01-01 21:57

Your ref. 232208466

Vessel

Product Type:

Place of Receipt Other Numbering identification Customs Clearance Loc : JACKSONVILLE

Port of Loading

Customs Firms Code: N296

Yantian

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)

TCW INTERNATIONAL BRANDS PTE.LTD.

3 SHENTON WAY SHENTON HOUSE #09-02 SINGAPORE 068805

Email:mehui.tw@msa.hinet.net;shipping@tcwltd.com.cn;

laptop@tcwltd.com.cn

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 4242

CARTONS

1X40HQ=1950 CTNS HTSUS# 4202 92 3120

100% NYLON/POLYESTER BACKPACK

PO#NA01076327/1001-128172-1041

DELUXE BACKPACK OTY: 1200 PCS HTSUS# 4202 92 3131

100% NYLON/POLYESTER LAPTOP TOTE

PO#NA01076327/2001-128175-1041

DELUXE CARRYALL

QTY: 750 PCS

1X40HQ=1700 CTNS

HTSUS# 4202 92 3131

100% NYLON/POLYESTER LAPTOP TOTE

PO#NA01076327/2001-128175-1041

DELUXE CARRYALL QTY: 250 PCS

PO#NA01076327/3001-128175-1598

DELUXE CARRYALL QTY: 1000 PCS HTSUS# 4202 92 3131

100% NYLON/POLYESTER TOTE BAG PO#NA01076327/4001-128176-1041

CLASSIC DUFFEL QTY: 450 PCS

1X20GP=592 CTNS

HTSUS# 4202 92 3131

100% NYLON/POLYESTER TOTE BAG

PO#NA01076327/4001-128176-1041

CLASSIC DUFFEL QTY: 550 PCS

HTSUS# 4202 12 8030

100% NYLON/POLYESTER BRIEF CASE

PO#NA01076327/5001-143258-1041

RFID WAIST PACK QTY: 1008 PCS

Gross Weight 5787.360 KGS

Measurement 143.1700 CBM

B/L No: **MAEU - 232208466**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement SAMSONITE **DESTINATION: JACKSONVILLE** P.O. NO. C/NO. CY/SD Size/Type/Height Tare Weight 20 DRY 8'6 2170.000 KGS Container No. Seal No. Seal Value Pkgs. Weight Measurement Rail Bond /Pick-up No. MRKU6755604 ML-CN4567508 1102.360 KGS 27.7900 CBM 592 SUDU8617929 ML-CN4603224 40 DRY 9'6 3860.000 KGS 1950 2404.500 KGS 59.2500 CBM MRKU3906501 ML-CN4598440 40 DRY 9'6 56.1300 CBM 3880.000 KGS 1700 2280.500 KGS

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

Date 2024-01-09

B/L No: MAEU - 232208466

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	842.00	USD	Per Container		842.00
Bunker Adjustment Factor	935.00	USD	Per Container		1870.00

Rate	Curr.	Unit	Prepaid	Collect
2682.00	USD	Per Container		2682.00
3064.00	USD	Per Container		6128.00
448.00	USD	Per Container		1344.00
44.00	USD	Per Container		44.00
49.00	USD	Per Container		98.00
175.00	USD	Per Container		175.00
305.00	USD	Per Container		610.00
	USD			13793.00
	2682.00 3064.00 448.00 44.00 49.00 175.00	Rate 2682.00 USD 3064.00 USD 448.00 USD 49.00 USD 175.00 USD 305.00 USD	2682.00 USD Per Container 3064.00 USD Per Container 448.00 USD Per Container 44.00 USD Per Container 49.00 USD Per Container 175.00 USD Per Container 305.00 USD Per Container Per Container Per Container	2682.00 USD Per Container 3064.00 USD Per Container 448.00 USD Per Container 44.00 USD Per Container 49.00 USD Per Container 175.00 USD Per Container Per Container Per Container Per Container Per Container

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
Export Service	Prepaid	PROPITIOUS EXPRESS LTD	40600345625	Maersk China Shipping (Shenzhen)
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
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU6755604	33100281762	SAMSONITE LLC	
SUDU8617929	33100281762	SAMSONITE LLC	
MRKU3906501	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:
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation Fee - Origin	Prepaid	PROPITIOUS EXPRESS LTD	40600345625	Maersk China Shipping (Shenzhen)
Terminal Handling Service - Origin	Prepaid	PROPITIOUS EXPRESS LTD	40600345625	Maersk China Shipping (Shenzhen)
Terminal Handling Service - Origin	Prepaid	PROPITIOUS EXPRESS LTD	40600345625	Maersk China Shipping (Shenzhen)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlo
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlo