

ARRIVAL NOTICE

B/L No: **MAEU - 232219575**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
J.F. MORAN
1200 RIVERPLACE BLVD
JACKSONVILLE, FL 32207, USA

Consignee (Complete name and address)

575 WEST ST 02048-1152

MANSFIELD MA USA

SAMSONITE LLC

Vessel ALBERT MAERSK Voyage No 349E Print Date 2024-01-09 10:46

Your ref. 232219575

Product Type:

Place of Receipt

Other Numbering identification
Customs Clearance Loc : JACKSONVILLE
Customs Firms Code: N296

Port of Loading Laem Chabang

Terminal Location:

Port of Discharge Jacksonville

YANGSHAN SGH GUANDONG TERMINAL SSA COOPER BLOUNT ISLAND

Place of delivery Jacksonville

TERMINAL
Jacksonville
For IT Date use arrival date below.

Shipper/Exporter (Complete name and address)

ITP (THAILAND) CO.,LTD 88/99 MOO 4,

NAWANGHIN, PHANAT NIKHOM, CHONBURI 20240 THAILAND

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1936

Gross Weight 19587.380 KGS Measurement 278.7840 CBM

CARTONS

TROLLEY LUGGAGE

SAMSONITE

CY/SD

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| TRLU6897285 | ML-TH0323668 | | 40 DRY 9'6 | 3860.000 KGS | 484 | 4990.040 KGS | 69.6960 CBM | |
| MSKU0646953 | ML-TH0323515 | | 40 DRY 9'6 | 3880.000 KGS | 484 | 4617.260 KGS | 69.6960 CBM | |
| MRSU3714501 | ML-TH0333609 | | 40 DRY 9'6 | 3810.000 KGS | 484 | 4990.040 KGS | 69.6960 CBM | |
| MSKU9601184 | ML-TH0333145 | | 40 DRY 9'6 | 3910.000 KGS | 484 | 4990.040 KGS | 69.6960 CBM | |

Agent Name

MAERSK LINE (THAILAND) LTD.

Date

2024-01-16

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

B/L No: MAEU - 232219575

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 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|------------------------------------|---------|-------|-----------------------|---------|----------|
| Freetime Extension Contracts | 270.00 | USD | Per Container | | 1080.00 |
| Export Service | 300.00 | THB | Per Container | | 1200.00 |
| Inland Haulage Import | 330.00 | USD | Per Container | | 1320.00 |
| Low Sulphur Surcharge | 49.00 | USD | Per Container | | 196.00 |
| Documentation Fee - Origin | 1500.00 | THB | Per Documentation Fee | | 1500.00 |
| Terminal Handling Service - Origin | 4300.00 | THB | Per Container | | 17200.00 |
| Panama Crossing Charge | 305.00 | USD | Per Container | | 1220.00 |
| ТНВ | | ТНВ | | | 19900.00 |
| USD | | USD | | | 12744.00 |

| 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 | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| 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 | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Terminal Handling Service - Origin | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| TRLU6897285 | 33100281762 | SAMSONITE LLC |
| MSKU0646953 | 33100281762 | SAMSONITE LLC |
| MRSU3714501 | 33100281762 | SAMSONITE LLC |
| MSKU9601184 | 33100281762 | SAMSONITE LLC |
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^{*}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 Panama Crossing Charge | Prepaid/Collect Collect | Invoice Party SAMSONITE LLC | Customer Code 33100281762 | Collection Business Unit Maersk Agency U.S.A., Inc - Charlo | | | |
| anama crossing charge | Collect | SAMSONITE ELC | 33100201702 | Maeisk Agency 0.5.A., The - Chanc | | | |
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