

ARRIVAL NOTICE

B/L No: **MAEU - 232249705**

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 Voyage No **TRANCURA** 351E

Print Date 2024-01-29 10:52

Product Type:

Place of Receipt Other Numbering identification Customs Clearance Loc : JACKSONVILLE

Port of Loading

Port of Discharge

Jacksonville, FL, USA

Your ref.

232249705

LAEM CHABANG, THAILAND

Terminal Location: YANGSHAN SGH GUANDONG

Customs Firms Code: N296

TERMINAL

SSA COOPER BLOUNT ISLAND

Place of delivery TERMINAL Jacksonville, FL, USA

Jacksonville

For IT Date use arrival date below.

Consignee (Complete name and address)

SAMSONITE LLC.

575 WEST STREET, SUITE 110 MANSFIELD, MA 02048 **UNITED STATES**

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.

2645 **CARTONS**

Gross Weight Measurement 256.5200 CBM 15809.550 KGS

LUGGAGE

PO#NA01074335/NA01076976

2645 CARTONS

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

"FREIGHT COLLECT"

SAMSONITE

DESTINATION: JACKSONVILLE P.O. NO.:NA01074335/NA01076976

CARTON NO .:

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU4434660	ML-TH0342513		40 DRY 9'6	3720.000 KGS	925	3730.250 KGS	65.1900 CBM	
TCNU1931810	ML-TH0341528		40 DRY 9'6	3700.000 KGS	545	4116.900 KGS	62.9800 CBM	
MRSU5331760	ML-TH0342734		40 DRY 9'6	3720.000 KGS	545	3019.300 KGS	62.9700 CBM	
MRSU5538211	1 ML-TH0341520		40 DRY 9'6	3720.000 KGS	630	4943.100 KGS	65.3800 CBM	

MAERSK LINE (THAILAND) LTD.

2024-02-05

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

B/L No: MAEU - 232249705

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 Atlanta Lockbox (College Park/Southside)

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	935.00	USD	Per Container		3740.00
Basic Ocean Freight	1297.00	USD	Per Container		5188.00

B/L No: **MAEU - 232249705**

Freight & Charges		Rate	Curr.	Unit	Prepaid	i	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	ty	Custo	stomer Code	Collection Busin	ness 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	
MRSU4434660	33100281762	SAMSONITE LLC	
TCNU1931810	33100281762	SAMSONITE LLC	
MRSU5331760	33100281762	SAMSONITE LLC	
MRSU5538211	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 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					