						No: MAEU - 232871666			
			IUNI	ICE	TF DOC, S	oc, sea waybill, shipped on board			
Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD		Vessel GSL NINC	Vessel GSL NINGBO		Voyage No 350E		Print Date 2024-01-22 09:21		
JACKSONVILLE, FL 32207		Your ref.			Product 1]		
EL: (904) 743-9742 AX: (904) 743-9732			232871666			л туре.			
		Place of Receipt				Other Numbering identification Customs Clearance Loc :JACKSON Customs Firms Code: N296			
		Port of Load	ling						
		Xiamen	Xiamen Port of Discharge JACKSONVILLE, FL				Terminal Location: SSA COOPER BLOUNT ISLAND TERMINAL Jacksonville		
			Place of delivery JACKSONVILLE, FL						
Consigned (Complete name and address)		Shinnor/Evo	ortor (Com	plete name and add	11000)	For IT Date	use arrival date below.		
Consignee (Complete name and address) SAMSONITE LLC				OGIES (FUJIA)					
575 WEST STREET			CO., LTD.						
SUITE 110 MANSFIELD, MA 02048		YONGCHUN BIOMEDICAL INDUSTRIAL							
		PARK,QU FUJIAN, 3		,					
			02000,	CHINA					
Kind of Packages; Description of goods; Marks and Numbe	ro: Container No. (S				Gross Weig	.bt	Measurement		
1321	ers; Container No./S	eai no.			13738.400		196.8290 CBM		
CARTONS									
PC TROLLEY LUGGAGE THIS SHIPMENT CONTAINS									
NO SOLID WOOD PACKING MATERIALS.									
JENNY REYNOLDS									
EMAIL: JREYNOLDS@JFMORAN.COM									
CONTACT: LORI COTE									
EMAIL: LCOTE@JFMORAN.COM;									
SAMSONITE									
CY/SD									
Container No. Seal No. Seal Value	Size/Type/Height 40 DRY 9'6	Tare Weight 3900.000 KGS	Pkgs. 432	Weight 4492.800 KGS		easurement 4.3680 CBN	Rail Bond /Pick-up No.		
IRKU5576820 ML-CN4766802	40 DRY 96 40 DRY 9'6	3900.000 KGS	432 430	4492.000 KGS 4472.000 KGS		4.3000 CBN 4.0700 CBN			
IASU5164385 ML-CN4766803	40 DRY 9'6	3720.000 KGS	430 459	4773.600 KGS		4.0700 CBN 8.3910 CBN			
				The above mention		5 Date			
				due to arrive abor		Date 2024-0	1.00		

vessel On/or About

2024-01-29

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-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.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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 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		2805.00
Basic Ocean Freight	3064.00	USD	Per Container		9192.00

B/L No: MAEU - 232871666

Freight & Charges		Rate	Curr.	Unit		Prepaio	4	Collect	
Inland Haulage Import		448.00	USD	Per Container		Tepalu		1344.00	
Low Sulphur Surcharge		49.00	USD	Per Container				147.00	
Panama Crossing Charge		305.00	USD	Per Container				915.00	
6 6									
USD			USD					14403.00	
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC 3310		281762 Maersk		Agency U.S.A., Inc - Charlotte	
Basic Ocean Freight	Collect	SAMSC	SAMSONITE LLC		33100281762		Maersk Agency U.S.A., Inc - Charlotte		
Export Service	Prepaid	XIAME	XIAMEN TOPMOST SUPPLY		40601753575		Maersk China Shipping (Xiamen)		
Inland Haulage Import	Collect	SAMSC	SAMSONITE LLC		33100281762		Maersk A	gency U.S.A., Inc - Charlott	
Low Sulphur Surcharge	Collect	SAMSC	SAMSONITE LLC		33100281762		Maersk A	gency U.S.A., Inc - Charlott	
Documentation Fee - Origin	Prepaid	XIAME	XIAMEN TOPMOST SUPPLY		40601753575		Maersk China Shipping (Xiamen)		
Terminal Handling Service - Origin	Prepaid	XIAME	IEN TOPMOST SUPPLY		40601753575		Maersk China Shipping (Xiamen)		
Panama Crossing Charge	Collect	SAMSC	NITE L	_LC 3310		281762 Maersk /		gency U.S.A., Inc - Charlott	
Equipment No.	Demurrage Payer C				Demurrage Pa				
TCNU6554643	3310028176					NITE LLC			
MRKU5576820	3310028176	-				NITE LLC			
HASU5164385	3310028176	52			SAMSO	NITE 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.