

# ARRIVAL NOTICE

B/L No: MAEU - 232956020

		NOTICE			TPDoc, sea waybill, shipped on board				
Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD		Vessel MSC TEXAS			Voyage No 345E		Print Date 2023-12-12 01:28		
JACKSONVILLE, FL 32207 TEL: (904) 743-9742 Fax: (904) 743-9732 Jenny Reynolds email: Jreynolds@JFMoran.c Notify Party Contact: Lori Cote Email: Icote@jfmoran.com	Moran.com	Your ref. 232956020	)		Product Ty	ype:			
		Place of Rece	0				Other Numbering identification Customs Clearance Loc :JACKSONVIL Customs Firms Code: N296		
		Port of Loadin SHANGHA	-						
		Port of Discha JACKSON		FL	-	Terminal Location: SSA COOPER BLOUNT ISLAND TERMINAL Jacksonville			
		Place of delive		FL		For IT Date use arrival date below.			
Consignee (Complete name and address) SAMSONITE LLC				nplete name and addr	ess)				
575 WEST STREET SUITE 110 Consignee MANSFIELD, MA 02048		HOI TIN UNIVERSAL LTD. Rm. 604, 6/F., Kwai Cheong Centre, 50 Kwai Cheong Road, Kwai Chung, N.T. , HONG KONG Shipper Tel : (852) 27540363 Fax : (852) 27547667							
Kind of Packages; Description of goods; Marks and Numbers; Cor	ntainer No./Seal No		27 0400	, , , , , , , , , , , , , , , , , , ,	Gross Weigh	ıt	Measurement		
2800 CARTONS				1.	2091.500 k	KGS	316.6700 CBM		
LUGGAGE SETS 135950-1596 135950-1475 135950-1124 135951-1596 135951-1475 135951-1124 135952-1596 135952-1475 135952-1124 146992-1596 146992-1475 146992-1124 PO#NA01076983 Lipault DESTINATION: JAX Warehouse P.O. NO.: NA01076983 CARTON NO.: CY/SD									
Container No. Seal No. Seal Value Size	Type/Height Tare		Pkgs.	Weight		asurement	Rail Bond /Pick-up No.		
		0.000 KGS 0.000 KGS	415 420	2365.500 KGS 2394.000 KGS		.9800 CB			
		0.000 KGS	485	2113.500 KGS		.4800 CB			
		0.000 KGS	550 020	2183.500 KGS		.3500 CB			
MRSU4493051 ML-CN5360701 40	DRY 9'6 372	0.000 KGS	930	3035.000 KGS		.1200 CB	VI		
				The above mentior due to arrive aboar vessel On/or About	rd subject	Date 2023-	12-21		

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: 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		4675.00
Basic Ocean Freight	1322.00	USD	Per Container		6610.00

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Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Freetime Extension Contracts		270.00	USD	Per Container				1350.00
Inland Haulage Import		330.00	USD	Per Container				1650.00
Low Sulphur Surcharge		49.00	USD	Per Container				245.00
Panama Crossing Charge		305.00	USD	Per Container				1525.00
USD			USD					16055.00
Charges Name	Prepaid/Collect	Invoice Pa	rty		Customer Co	de	Collection Bu	siness Unit
Bunker Adjustment Factor	Collect	SAMSO	SAMSONITE LLC		33100281762		Maersk Agency U.S.A., Inc - Charlott	
Basic Ocean Freight	Collect	SAMSO	SAMSONITE LLC		33100281762		Maersk Agency U.S.A., Inc - Charlott	
Freetime Extension Contracts	Collect	SAMSO	SAMSONITE LLC 33		3310028	.81762 Maersk		Agency U.S.A., Inc - Charlott
Export Service	Prepaid	SUZHO	SUZHOU DACHENG INTERN		40600901881 M		Maersk (	China Shipping (Shanghai)
Inland Haulage Import	Collect	SAMSO	SAMSONITE LLC		33100281762		Maersk /	Agency U.S.A., Inc - Charlott
Low Sulphur Surcharge	Collect	SAMSO	SAMSONITE LLC		33100281762 M		Maersk /	Agency U.S.A., Inc - Charlott
Documentation Fee - Origin	Prepaid	SUZHO	DU DAC	HENG INTER	4060090	01881	Maersk (	China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	SUZHO	DU DAC	CHENG INTERN	4060090	01881	Maersk (	China Shipping (Shanghai)
Equipment No.	Demurrage Payer (	Code			Demurrage Pa	ver Name		
HASU4174711	3310028170					NITE LLC		
TRHU4935156	3310028170	52			SAMSO	NITE LLC		
MSKU8642682	3310028170	52			SAMSO	NITE LLC		
HASU5187441	3310028170	52			SAMSO	NITE LLC		
MRSU4493051	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.

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				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			