



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 233979281**

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

Vessel
 GSL NINGBO

Voyage No
 350E

Print Date
 2024-01-22 09:24

Your ref.
 233979281

Product Type:

Place of Receipt

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

Port of Loading
 XIAMEN, CHINA

Port of Discharge
 Jacksonville, USA

Terminal Location:
 SSA COOPER BLOUNT ISLAND
 TERMINAL
 Jacksonville

Place of delivery
 Jacksonville, USA

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)

DONGGUAN SUMMIT LUGGAGE CO.,LTD
 NO.598 ZHANGMUTOU DONGSHEN ROAD,
 ZHANGMUTOU TOWN,DONGGUAN CITY,
 GUANG DONG,CHINA.

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

509
 CARTONS

Gross Weight
 9264.000 KGS

Measurement
 95.2800 CBM

SHIPPERS' DESIRE TO STATE THAT
 ALPACA GEAR BOX 45
 HS CODE: 4202.92
 ITEM# ALPACA GEAR BOX 45
 P.O. NO.:4501100219
 D506-GEAR ORGMATERIAL# 149399-
 A269 MIRAGE TAN/E264 SLATE BLUE
 FTY#PP2206B
 NO WOOD PACKING MATERIAL

GREGORY
 DESTINATION:JACK
 SONVILLE
 P.O. NO.:4501100219

CARTON NO.:

AGENT AT DESTINATION:
 9300 ARROWPOINT BLVD
 28273
 STATE:
 CHARLOTTE, NC
 USA
 PHONE:MAINSWITCHBOARD+1(704)5712000
 CUSTOMER SERVICE +1 (800) 321 8807

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0081921	ML-CN4759990		40 DRY 8'6	3700.000 KGS	255	4641.000 KGS	47.7300 CBM	
MRKU0174557	ML-CN4759961		40 DRY 8'6	3640.000 KGS	254	4623.000 KGS	47.5500 CBM	

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

Date
 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.nameemptymaersk.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 744448
 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		1870.00
Basic Ocean Freight	3064.00	USD	Per Container		6128.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Haulage Import	448.00	USD	Per Container		896.00
Low Sulphur Surcharge	49.00	USD	Per Container		98.00
Panama Crossing Charge	305.00	USD	Per Container		610.00
USD		USD			9602.00

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
Export Service	Prepaid	DAMCO CHINA LIMITED XI	40603315XIM	Maersk China Shipping (Xiamen)
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	DAMCO CHINA LIMITED XI	40603315XIM	Maersk China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid	DAMCO CHINA LIMITED XI	40603315XIM	Maersk China Shipping (Xiamen)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

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 9300 ARROWPOINT BLVD
 28273
 STATE:
 CHARLOTTE, NC
 USA
 PHONE:MAINSWITCHBOARD+1(704)5712000
 CUSTOMER SERVICE +1 (800) 321 8807

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0081921	33100281762	SAMSONITE LLC
MRKU0174557	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.**