

Notify Party (Complete name and address) Vessel J.F. MORAN MSC TEXAS 1200 RIVERPLACE BLVD

**ARRIVAL** NOTICE

B/L No: **MAEU - 234676281** 

TPDoc, sea waybill, shipped on board

Print Date Voyage No 405E 2024-03-18 04:14

Your ref. Product Type: 234676281

Place of Receipt Other Numbering identification NONE Customs Clearance Loc : JACKSONVILLE Customs Firms Code: M029 Port of Loading

Terminal Location: Port of Discharge SSA COOPER BLOUNT ISLAND JACKSONVILLE, FL **TERMINAL** 

Jacksonville Place of delivery JACKSONVILLE, FL

For IT Date use arrival date below.

Consignee (Complete name and address) SAMSONITE LLC **575 WEST STREET** SUITE 110 MANSFIELD, MA 02048

JACKSONVILLE, FL 32207

TEL: (904) 743-9742

FAX: (904) 743-9732---

Shipper/Exporter (Complete name and address) MERIT TECHNOLOGIES (FUJIAN) CO., LTD. NO.112 NANHUAN ROAD, YONGCHUN COUNTY, QUANZHOU CITY, FUJIAN,

Xiamen

362600, CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1068

**Gross Weight** Measurement 11107.200 KGS 159.1320 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

AGENT AT DESTINATION: 9300 ARROWPOINT BLVD 28273 STATE: CHARLOTTE, NC

USA PHONE:MAINSWITCHBOARD+1(704)5712000

CUSTOMER SERVICE +1 (800) 321 8807

CY/SD

ſ	Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
	TCLU4613626	ML-CN7324211		40 DRY 9'6	3840.000 KGS	450	4680.000 KGS	67.0500 CBM	
	MRSU0544628	ML-CN7329011		20 DRY 8'6	2150.000 KGS	182	1892.800 KGS	27.1180 CBM	
	TCNU4087935	ML-CN7324213		40 DRY 9'6	3900.000 KGS	436	4534.400 KGS	64.9640 CBM	

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

2024-03-25

B/L No: MAEU - 234676281

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	1031.00	USD	Per Container		2062.00
Bunker Adjustment Factor	928.00	USD	Per Container		928.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Basic Ocean Freight	2682.00	USD	Per Container		2682.00
Basic Ocean Freight	3064.00	USD	Per Container		6128.00
Inland Fuel Adjustment Import	31.23	USD	Percent		419.73
Inland Haulage Import	448.00	USD	Per Container		1344.00
Low Sulphur Surcharge	57.00	USD	Per Container		57.00
Low Sulphur Surcharge	63.00	USD	Per Container		126.00
Panama Crossing Charge	175.00	USD	Per Container		175.00
Panama Crossing Charge	305.00	USD	Per Container		610.00
Peak Season Surcharge	300.00	USD	Per Container		300.00
Peak Season Surcharge	600.00	USD	Per Container		1200.00
USD		USD			16031.73

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transport Document Amendment Fee -	Prepaid	XIAMEN TOPMOST SUPPLY	40601753575	Maersk China Shipping (Xiamen)
Bunker Adjustment Factor	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
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
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	XIAMEN TOPMOST SUPPLY	40601753575	Maersk China Shipping (Xiamen)
Inland Fuel Adjustment Import	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

AGENT AT DESTINATION:
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	
TCLU4613626	33100281762	SAMSONITE LLC	
MRSU0544628	33100281762	SAMSONITE LLC	
TCNU4087935	33100281762	SAMSONITE LLC	

<sup>\*</sup>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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			Te	erminal Location:
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Low Sulphur Surcharge	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	XIAMEN TOPMOST SUPPLY	40601753575	Maersk China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid	XIAMEN TOPMOST SUPPLY	40601753575	Maersk China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid	XIAMEN TOPMOST SUPPLY	40601753575	Maersk China Shipping (Xiamen)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Peak Season Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Peak Season Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte