



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 234783779**

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@JF  
MORAN.COM CONTACT: LORI COTE,\*

**Vessel**  
CLEMENTINE MAERSK

**Voyage No**  
402E

**Print Date**  
2024-02-14 02:55

**Your ref.**  
234783779

**Product Type:**

**Place of Receipt**

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

**Port of Loading**  
PHNOM PENH

**Port of Discharge**  
JACKSONVILLE, FL

**Terminal Location:**  
CMIT CAI MEP INTERNATIONAL  
TERMIN  
YANTIAN INTL. CONTAINER  
TERMINAL  
SSA COOPER BLOUNT ISLAND  
For IT Date use arrival date below.

**Place of delivery**  
JACKSONVILLE, FL

**Consignee (Complete name and address)**

SAMSONITE LLC .  
575 West Street. Suite 110  
Mansfield, MA 02048

**Shipper/Exporter (Complete name and address)**

CANPAK (CAMBODIA) CO., LTD.CHAMKAR  
SLANG VILLAGE,PREY POUCH COMMUNE,  
ANGSNOUL DISTRICT,KANDAL PROVINCE,  
KINGDOM OF CAMBODIA. VAT#:L001-901  
902202 TEL:0962107232/0963422990

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

600  
CARTONS

**Gross Weight**  
5017.500 KGS

**Measurement**  
59.582 CBM

LUGGAGE  
NA01112677  
NA01099724  
NA01006251

THIS SHIPMENT CONTAINS  
NO WOOD PACKING MATERIAL  
FREIGHT COLLECT  
HSCODE: 420212  
\*EMAIL: LCOTE@JFMORAN.COM

Shipper Ref: NA01112677 / NA01112677

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU1059537	ML-KH0063313		40 DRY 8'6	3700.000 KGS	600	5017.500 KGS	59.582 CBM	

**Agent Name**  
MAERSK (CAMBODIA) LTD.

**Date**  
2024-02-21

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

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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		935.00
Basic Ocean Freight	1572.00	USD	Per Container		1572.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Freetime Extension Contracts	270.00	USD	Per Container		270.00
Inland Haulage Import	330.00	USD	Per Container		330.00
Low Sulphur Surcharge	49.00	USD	Per Container		49.00
Panama Crossing Charge	305.00	USD	Per Container		305.00
USD		USD			3461.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Freetime Extension Contracts	Collect			
Export Service	Prepaid	DB SCHENKER (CAMBODIA)	40400020545	Maersk Cambodia (Phnom Penh)
Inland Haulage Import	Collect			
Low Sulphur Surcharge	Collect			
Documentation Fee - Origin	Prepaid	DB SCHENKER (CAMBODIA)	40400020545	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	DB SCHENKER (CAMBODIA)	40400020545	Maersk Cambodia (Phnom Penh)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU1059537	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.

**Terminal Location:**  
TERMINAL  
Jacksonville

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Panama Crossing Charge	Collect			