🔆 MAERSK	
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ARRIVAL NOTICE

B/L No: MAEU - 235162446

			sea waybill, shipped on board			
Notify Party (Complete name and address)		Vessel	Voyage N		Print Date	
J.F. MORAN		SEROJA LIMA	407E		2024-03-24 07:22	
1200, RIVERPLACE BLVD						
JACKSONVLLE, FL 32207	2 0722	Your ref. 235162446	Product	Туре:		
TEL #: (904) 743-9742 / FAX#: (904) 74 Jenny Reynolds	3-9732	233102440				
Email: Jreynolds@JFMoran.com		Place of Receipt		Othor Numbr	ering identification	
Contact: Lori Cote		Flace of Receipt		NONE		
Email: lcote@jfmoran.com				-	Clearance Loc :JACKSONV	
		Port of Loading		Customs F	Firms Code: N296	
		Manila				
		Port of Discharge		Terminal Location: SHANGHAI EAST CONTAINER TERMINAL YANGSHAN SGH GUANDONG TERMINAL		
		Jacksonville				
		Place of delivery				
		Jacksonville			W PORT TERMINAL	
		Ohim on/Engenten (Ohim in	• · · · · · · · · · · · · · · · · · · ·	FOR IT Date	e use arrival date below.	
Consignee (Complete name and address) SAMSONITE LLC		Shipper/Exporter (Completed DONG-IN SUNBIRDS				
575 WEST STREET, SUITE 110			E PHASE II FAB MARI	VELES		
MANSFIELD, MA 02048					FECH CO., LTD. 370-26,	
			, TONGIN-YUP, GIMF			
		KOREA	, , -			
find of Declaration Decembration of models Newlock	ad Numberry Ocatainan No. (Oc	-1 N -	0	1-1-4	Measurement	
Kind of Packages; Description of goods; Marks au 540	nd Numbers; Container No./Sea	ai no.	Gross We 4306.010	-	58.0600 CBM	
CARTONS			10001010			
CATEGORY NO. NN44						
BACKPACKS/BAGS						
SAMSONITE LLC						
10840 YEAGER ROAD						
ACKSONVILLE, FL 32218 USA						
PART NO.:						
DESCRIPTION: SIZE:						
COLOR:						
QTY:						
VEIGHT:						
CARTON#:						
MADE IN PHILIPINES						
CY/SD						
Container No. Seal No. Seal Valu	<i></i>		•	Measurement	Rail Bond /Pick-up No.	
MRKU0355690 ML-PH0173465	40 DRY 8'6	3600.000 KGS 540 43	806.010 KGS	58.0600 CBI	VI	

Agent Name MAERSK-FILIPINAS INC.

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

Date 2024-03-31 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 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	1031.00	USD	Per Container		1031.00
Basic Ocean Freight	1572.00	USD	Per Container		1572.00

Freight & Charges		Rate	Curr.	Unit		Prepai	id	Collect
Freetime Extension Contracts		270.00	USD	Per Container				270.00
Inland Fuel Adjustment Import		31.23	USD	Percent				103.06
Inland Haulage Import		330.00	USD	Per Container				330.00
Low Sulphur Surcharge		63.00	USD	Per Container				63.00
Panama Crossing Charge		305.00	USD	Per Container				305.00
Peak Season Surcharge		600.00	USD	Per Container				600.00
USD			USD					4274.06
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlott
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	gency U.S.A., Inc - Charlott
Freetime Extension Contracts	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	gency U.S.A., Inc - Charlott
Export Service	Prepaid	DONG-	IN SUN	BIRDS CORP	4280012	5577	Maersk F	ilipinas Inc. (Manila)
Inland Fuel Adjustment Import	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	gency U.S.A., Inc - Charlott
Inland Haulage Import	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	gency U.S.A., Inc - Charlott
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	gency U.S.A., Inc - Charlott
Documentation Fee - Origin	Prepaid	DONG-	IN SUN	BIRDS CORP	4280012	25577		ilipinas Inc. (Manila)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0355690	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.

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			C S T	erminal Location: CO.LTD SSA COOPER BLOUNT ISLAND ERMINAL acksonville
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin	Prepaid	DONG-IN SUNBIRDS CORPO		Maersk Filipinas Inc. (Manila)
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