

ARRIVAL NOTICE

B/L No: **MAEU - 235229773**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
J.F. MORAN
1200 RIVERPLACE BLVD
JACKSONVILLE, FL 32207, USA

Vessel GSL ALEXANDRA Voyage No 409E Print Date 2024-04-03 21:20

Your ref. 235229773

Product Type:

Place of Receipt

Other Numbering identification
Customs Clearance Loc :JACKSONVILLE F

Customs Firms Code: N296

Port of Loading Laem Chabang

Terminal Location:

Port of Discharge Jacksonville

BUSAN NEW PORT TERMINAL CO.LTD

Place of delivery Jacksonville SSA COOPER BLOUNT ISLAND TERMINAL

Jacksonville For IT Date

For IT Date use arrival date below.

Consignee (Complete name and address) SAMSONITE LLC 575 WEST ST 02048-1152 MANSFIELD MA USA Shipper/Exporter (Complete name and address)

ITP (THAILAND) CO.,LTD

88/99 MOO 4,

NAWANGHIN, PHANAT NIKHOM, CHONBURI 20240 THAILAND

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. $2693\,$

Gross Weight 19387.800 KGS Measurement 274.5240 CBM

CARTONS

TROLLEY LUGGAGE

SAMSONITE

CY/SD

Size/Type/Height Tare Weight Pk	js. Weight	Measurement	Rail Bond /Pick-up No.
40 DRY 9'6 3860.000 KGS 61	9 5298.640 KGS	69.3280 CBM	
40 DRY 9'6 3720.000 KGS 56	5 4455.900 KGS	67.9850 CBM	
40 DRY 9'6 3720.000 KGS 48	4 4225.060 KGS	68.9560 CBM	
40 DRY 9'6 3880.000 KGS 10	25 5408.200 KGS	68.2550 CBM	
	40 DRY 9'6 3860.000 KGS 61' 40 DRY 9'6 3720.000 KGS 56 40 DRY 9'6 3720.000 KGS 48	40 DRY 9'6 3860.000 KGS 619 5298.640 KGS 40 DRY 9'6 3720.000 KGS 565 4455.900 KGS 40 DRY 9'6 3720.000 KGS 484 4225.060 KGS	40 DRY 9'6 3860.000 KGS 619 5298.640 KGS 69.3280 CBM 40 DRY 9'6 3720.000 KGS 565 4455.900 KGS 67.9850 CBM 40 DRY 9'6 3720.000 KGS 484 4225.060 KGS 68.9560 CBM

Agent Name

MAERSK LINE (THAILAND) LTD.

Date

2024-04-09

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

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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		4124.00
Basic Ocean Freight	1297.00	USD	Per Container		5188.00

B/L No: **MAEU - 235229773**

Collect

Maersk Agency U.S.A., Inc - Charlotte

Maersk Bangkok (Bangkok) Maersk Bangkok (Bangkok)

1080.00

Prepaid

1 Toolino Extension Contracts		_, 0.00	000	i oi comamoi				1000.00
Inland Haulage Import		330.00	USD	Per Container				1320.00
Low Sulphur Surcharge		63.00	USD	Per Container				252.00
Panama Crossing Charge		305.00	USD	Per Container				1220.00
Peak Season Surcharge		600.00	USD	Per Container				2400.00
_								
USD			USD					15584.00
Charges Name	Prepaid/Collect	Invoice Part	ty		Customer Co	de	Collection Busi	iness Unit
Bunker Adjustment Factor	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlotte
Freetime Extension Contracts	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlotte
Export Service	Prepaid	ITP (Th	HAILAN	D) CO LTD	4350043	30242	Maersk B	angkok (Bangkok)
Inland Haulage Import	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlotte

270.00 USD

Collect

Prepaid

Prepaid

Unit

33100281762

43500430242

43500430242

Per Container

Freight & Charges

Freetime Extension Contracts

Low Sulphur Surcharge

Documentation Fee - Origin Terminal Handling Service - Origin

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
HASU4083247	33100281762	SAMSONITE LLC	
MRSU5009645	33100281762	SAMSONITE LLC	
MRSU5598381	33100281762	SAMSONITE LLC	
MRKU4103377	33100281762	SAMSONITE LLC	

ITP (THAILAND) CO LTD

ITP (THAILAND) CO LTD

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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	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 - Charlo				
Peak Season Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlo				