

tify Party (Complete name and address)

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J.F. MORAN

1200, RIVERPLACE BLVD JACKSONVLLE, FL 32207

TEL #: (904) 743-9742 / FAX#: (904) 743-9732

Jenny Reynolds

Email: Jreynolds@JFMoran.com

Contact: Lori Cote

Email: lcote@jfmoran.com

ARRIVAL NOTICE

B/L No: **MAEU - 236023635**

TPDoc, sea waybill, shipped on board

Vessel Voyage No GSL ALEXANDRA 409E Print Date

2024-04-03 21:22

Measurement

58.2000 CBM

Your ref. 236023635

Product Type:

Place of Receipt Other Numbering identification

NONE

Customs Clearance Loc :JACKSONVILLE F
Port of Loading
MANILA, PHILIPPINES

Customs Firms Code: M029

Port of Discharge Terminal Location:

Jacksonville, FL, USA

SHANGHAI EAST CONTAINER

TERMINAL YANGSHAN SGH GUANDONG

Place of delivery TERMINAL
Jacksonville SSA COOPER BLOUNT ISLAND

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)
DONG-IN SUNBIRDS CORP.

MINDANAO AVENUE PHASE II FAB MARIVELES

BATAAN PHILIPPINES ON BEHALF OF DONG-IN ENTECH CO., LTD. 370-26,

Gross Weight

4539.951 KGS

(7) DAEGOTBUK-RO, TONGIN-YUP, GIMPO-SI GYEONGGI-DO SOUTH

KÓREA

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

846

CTNS

(5,422 PCS) SAMSONITE LLC 10840 YEAGER ROAD

JACKSONVILLE, FL 32218 USA

PART NO.: DESCRIPTION:

SIZE: COLOR: QTY: WEIGHT:

CARTON#:

CY/SD

 Container No.
 Seal No.
 Seal Value
 Size/Type/Height
 Tare Weight
 Pkgs.
 Weight
 Measurement
 Rail Bond /Pick-up No.

 MRKU0602402 ML-PH0175019
 40 DRY 8'6
 3600.000 KGS
 846
 4539.951 KGS
 58.2000 CBM

Agent Name

MAERSK-FILIPINAS INC.

Date

2024-04-09

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

B/L No: MAEU - 236023635

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		1031.00
Basic Ocean Freight	1572.00	USD	Per Container		1572.00

B/L No: **MAEU - 236023635**

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		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				4171.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	Collection Bu	siness Unit
Bunker Adjustment Factor	Collect	SAMSONITE LLC		33100281762	Maersk	Agency U.S.A., Inc - Cha	
Basic Ocean Freight	Collect	SAMSC	NITE	10	33100281762	Maersk	Agency IIS A Inc - Cha

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
Demurrage Fee - Export	Prepaid	DONG-IN SUNBIRDS CORP	42800125577	Maersk Filipinas Inc. (Manila)
Freetime Extension Contracts	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	DONG-IN SUNBIRDS CORP	42800125577	Maersk Filipinas Inc. (Manila)
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	DONG-IN SUNBIRDS CORP	42800125577	Maersk Filipinas Inc. (Manila)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU0602402	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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Terminal Location: TERMINAL Jacksonville

Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Prepaid	DONG-IN SUNBIRDS CORP	42800125577	Maersk Filipinas Inc. (Manila)
Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlott
Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlott
	Prepaid Collect	Prepaid DONG-IN SUNBIRDS CORP Collect SAMSONITE LLC	Prepaid DONG-IN SUNBIRDS CORP 42800125577 Collect SAMSONITE LLC 33100281762