

ARRIVAL NOTICE

Your ref.

KOREA

236145476

B/L No: **MAEU - 236145476**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) .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

Vessel Voyage No **GSL NINGBO** 411E

Print Date

Measurement 116.7300 CBM

2024-04-15 21:42

Place of Receipt Other Numbering identification

Customs Clearance Loc : JACKSONVILLE F Customs Firms Code: N296 Port of Loading

Product Type:

Manila

Terminal Location: Port of Discharge Xiamen Port Group Haitian Ct Tm Jacksonville Xiamen Haicang Int Container Comp SSA COOPER BLOUNT ISLAND Place of delivery TERMINAL

Jacksonville Jacksonville For IT Date use arrival date below.

Gross Weight

9447.780 KGS

Consignee (Complete name and address) Shipper/Exporter (Complete name and address) SAMSONITE LLC

DONG-IN SUNBIRDS CORP.

575 WEST STREET, SUITE 110 MINDANAO AVENUE PHASE II FAB MARIVELES BATAAN PHILIPPINES ON BEHALF OF DONG-IN ENTECH CO., LTD. 370-26, (7) DAEGOTBUK-RO, TONGIN-YUP, GIMPO-SI GYEONGGI-DO SOUTH

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1080

CARTONS

CATEGORY NO. NN44 BACKPACKS/BAGS

MANSFIELD, MA 02048

SAMSONITE LLC 10840 YEAGER ROAD JACKSONVILLE, FL 32218 USA PART NO.:

DESCRIPTION: SIZE: COLOR: QTY: WEIGHT: CARTON#:

MADE IN PHILIPINES

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0746354	ML-PH0169430		40 DRY 8'6	3600.000 KGS	630	5265.240 KGS	58.2400 CBM	
TCNU3421251	ML-PH0169426		40 DRY 9'6	3700.000 KGS	450	4182.540 KGS	58.4900 CBM	

Agent Name

MAERSK-FILIPINAS INC.

Date 2024-04-23

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

B/L No: **MAEU - 236145476**

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
Basic Ocean Freight	1572.00	USD	Per Container		3144.00

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Freight & Charges		Rate	Curr.	Unit		Prepai	d	C	ollect	
Freetime Extension Contracts		270.00	USD	Per Container					540	0.00
Inland Haulage Import		330.00	USD	Per Container		660.00		0.00		
Low Sulphur Surcharge		63.00	USD	Per Container					126	3.00
Panama Crossing Charge		305.00	USD	Per Container					610	0.00
Peak Season Surcharge		600.00	USD	Per Container					1200	0.00
USD			USD						8342	2.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Busin	ness 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	31762	Maersk A	gency U.S.	.A., Inc -	Charlott

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
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)
Terminal Handling Service - Origin	Prepaid	DONG-IN SUNBIRDS CORP	42800125577	Maersk Filipinas Inc. (Manila)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU0746354	33100281762	SAMSONITE LLC	
TCNU3421251	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:								
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						