

ARRIVAL NOTICE

B/L No: **MAEU - 236399939**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) 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

Vessel **CLEMENTINE MAERSK**

Voyage No 414E

Print Date 2024-05-13 05:14

Your ref. 236399939

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc : JACKSONVILLE F

Customs Firms Code: N296

Port of Loading Manila

Port of Discharge Jacksonville

Place of delivery

Jacksonville

Terminal Location: SHANGHAI EAST CONTAINER

TERMINAL

YANGSHAN SGH GUANDONG TERMINAL

SSA COOPER BLOUNT ISLAND For IT Date use arrival date below.

> Measurement 135.7300 CBM

Consignee (Complete name and address)

SAMSONITE LLC

575, WEST STREET, SUITE 110

MANSFIELD, MA

02048 UNITED STATES

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

Gross Weight

12779.010 KGS

KOREA

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

1917

CARTONS

CATEGORY NO. NN44 BACKPACKS/BAGS

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. TRHU4488572 ML-PH0096321 MRKU2732513 ML-PH0096239

Seal Value

Size/Type/Height Tare Weight 40 DRY 9'6 40 DRY 9'6

3700.000 KGS 3880.000 KGS

1050 867

Weight 6744.480 KGS 6034.530 KGS

Measurement 68.3500 CBM 67.3800 CBM Rail Bond /Pick-up No.

Agent Name

MAERSK-FILIPINAS INC.

Date 2024-05-20

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

B/L No: MAEU - 236399939

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

Atlanta Lockbox (College Park/Southside) P.O. Box 744448

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 |

B/L No: **MAEU - 236399939**

Collect

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

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

Maersk Filipinas Inc. (Manila)

540.00

Prepaid

| Inland Haulage Import | | 330.00 | USD | Per Container | | | | 660.00 | |
|------------------------------|-----------------|--------------|--------|---------------|-------------|-------|-----------------|-------------------------|-------|
| Low Sulphur Surcharge | | 63.00 | USD | Per Container | | | | 126.00 | |
| Panama Crossing Charge | | 305.00 | USD | Per Container | | | | 610.00 | |
| Peak Season Surcharge | | 600.00 | USD | Per Container | | | | 1200.00 | |
| | | | | | | | | | |
| USD | | | USD | | | | | 8342.00 |] |
| Charges Name | Prepaid/Collect | Invoice Part | ty | | Customer Co | de | Collection Busi | ness Unit | 1 |
| Bunker Adjustment Factor | Collect | SAMSO | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Cha | lotte |
| Basic Ocean Freight | Collect | SAMSO | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Cha | lotte |
| Freetime Extension Contracts | Collect | SAMSO | NITE L | LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Cha | lotte |
| Export Service | Prepaid | DONG- | IN SUN | BIRDS CORP | 4280012 | 25577 | Maersk F | ilipinas Inc. (Manila) | |
| | | | | | | | | | |

Curr.

270.00 USD

Collect

Collect

Prepaid

Unit

33100281762

33100281762

Per Container

DONG-IN SUNBIRDS CORP 42800125577

Freight & Charges

Freetime Extension Contracts

Inland Haulage Import

Low Sulphur Surcharge

Documentation Fee - Origin

| Terminal Handling Service - Origin | Prepaid | DONG-IN SUNBIRDS CORP | 42800125577 | Maersk Filipinas Inc. (Manila) |
|------------------------------------|----------------------|-----------------------|----------------------|--------------------------------|
| | | | | |
| Equipment No. | Demurrage Payer Code | | Demurrage Payer Name | |
| TRHU4488572 | 33100281762 | | SAMSONITE LLC | |
| MRKU2732513 | 33100281762 | | SAMSONITE LLC | |
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SAMSONITE LLC

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