



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 236979671**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

J.F. MORAN
 1200 RIVERPLACE BLVD
 JACKSONVILLE, FL 32207
 TEL: (904) 743-9742
 FAX: (904) 743-9732---

Vessel

SOFIA I

Voyage No

417E

Print Date

2024-06-04 20:31

Your ref.

236979671

Product Type:**Place of Receipt****Other Numbering identification**

Customs Clearance Loc :JACKSONVILLE F
 Customs Firms Code: N296

Port of Loading

Xiamen

Port of Discharge

JACKSONVILLE, FL

Terminal Location:

Busan new port terminal Co.ltd
 SSA COOPER BLOUNT ISLAND
 TERMINAL
 Jacksonville

Place of delivery

JACKSONVILLE, FL

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)

MERIT TECHNOLOGIES (FUJIAN)
 CO., LTD.
 NO.112 NANHUAN ROAD,YONGCHUN
 COUNTY,QUANZHOU CITY,
 FUJIAN, 362600, CHINA

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

1578
 CARTONS

Gross Weight
 16411.200 KGS

Measurement
 235.1220 CBM

PC TROLLEY LUGGAGE
 THIS SHIPMENT CONTAINS NO SOLID
 WOOD PACKING MATERIALS.
 ---JENNY REYNOLDS
 EMAIL: JREYNOLDS@JFMORAN.COM
 CONTACT: LORI COTE
 EMAIL: LCOTE@JFMORAN.COM;

SAMSONITE

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CLHU4590308	ML-CN7408160		40 DRY 8'6	3680.000 KGS	356	3702.400 KGS	53.0440 CBM	
TRHU5167514	ML-CN7403800		40 DRY 9'6	3700.000 KGS	433	4503.200 KGS	64.5170 CBM	
TCKU6736073	ML-CN7408161		40 DRY 9'6	3700.000 KGS	433	4503.200 KGS	64.5170 CBM	
MRKU0672020	ML-CN7408171		40 DRY 8'6	3600.000 KGS	356	3702.400 KGS	53.0440 CBM	

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

Date
 2024-06-12

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.nameemptymaersk.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	964.00	USD	Per Container		1928.00
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Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Basic Ocean Freight	3064.00	USD	Per Container		6128.00
Basic Ocean Freight	3064.00	USD	Per Container		6128.00
Inland Fuel Adjustment Import	27.57	USD	Percent		494.04
Inland Haulage Import	448.00	USD	Per Container		1792.00
Low Sulphur Surcharge	47.00	USD	Per Container		188.00
Panama Crossing Charge	305.00	USD	Per Container		1220.00
Peak Season Surcharge	600.00	USD	Per Container		2400.00
USD		USD			22206.04

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Basic Ocean Freight	Collect			
Export Service	Prepaid	XIAMEN TOPMOST SUPPLY	40601753575	Maersk China Shipping (Xiamen)
Inland Fuel Adjustment Import	Collect			
Inland Haulage Import	Collect			
Low Sulphur Surcharge	Collect			

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
CLHU4590308	33100281762	SAMSONITE LLC
TRHU5167514	33100281762	SAMSONITE LLC
TCKU6736073	33100281762	SAMSONITE LLC
MRKU0672020	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.**

Terminal Location:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation Fee - Origin	Prepaid	XIAMEN TOPMOST SUPPLY	40601753575	Maersk China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid	XIAMEN TOPMOST SUPPLY	40601753575	Maersk China Shipping (Xiamen)
Panama Crossing Charge	Collect			
Peak Season Surcharge	Collect			