



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 239031279**

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

MSC COTONOU VIII

Voyage No

425E

Print Date

2024-07-29 05:04

Your ref.

239031279

Product Type:**Place of Receipt**

Port of Loading
 PHNOM PENH

Port of Discharge
 JACKSONVILLE, FL

Place of delivery
 JACKSONVILLE, FL

Other Numbering identification

NONE
 Customs Clearance Loc :JACKSONVILLE F
 Customs Firms Code: M029

Terminal Location:

CMIT CAI MEP INTERNATIONAL
 TERMIN
 YANTIAN INTL. CONTAINER
 TERMINAL
 Busan new port terminal Co.ltd
 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)

HILLTOP LUGGAGE CAMBODIA CO LTD
 NATIONAL ROAD 21B, ANLONG SAN
 VILLAGE, PREK SDEY COMMUNE,
 KOH THOM DISTRICT, KANDAL PROVINCE,
 KINGDOM OF CAMBODIA

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

610
 CARTONS

Gross Weight
 4475.000 KGS

Measurement
 65.5700 CBM

...

530
 CARTONS

5323.200 KGS

65.4200 CBM

2x40'HQ CONTAINER
 "CY/DOOR"
 FREIGHT TERMS: COLLECT

LUGGAGE
 100% POLYESTER
 HS CODE: 4202.12.8170
 NA01125632
 NA01125633
 NA01125634
 *Contact: Jenny Reynolds
 email:Jreynolds@JFMoran.com

Matl#/GrV/StkCat
 N.W.:
 G.W.:
 MEAS.:
 P.O. NO.:
 CARTON NO.:
 DESTINATION:

Shipper Ref: NA01128320 / NA01128320

CY/SD

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MRSU4615210 | ML-KH0028330 | | 40 DRY 9'6" | 3720.000 KGS | 610 | 4475.000 KGS | 65.5700 CBM | |
| TCLU8727817 | ML-KH0028269 | | 40 DRY 9'6" | 3840.000 KGS | 530 | 5323.200 KGS | 65.4200 CBM | |

Agent Name
 MAERSK (CAMBODIA) LTD.

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

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

| |
|---------------------------|
| Date 2024-08-05 |
|---------------------------|

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.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:

Maersk
Atlanta Lockbox (College Park/Southside)
Bank of America Lockbox Services
Lockbox 744448
6000 Feldwood Road
College Park, GA 30349

Post Office Address:

Maersk
P.O. Box 744448
Atlanta, GA 30384-4448

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 |
| Basic Ocean Freight | 1572.00 | USD | Per Container | | 3144.00 |
| Freetime Extension Contracts | 270.00 | USD | Per Container | | 540.00 |
| Inland Haulage Import | 330.00 | USD | Per Container | | 660.00 |
| Low Sulphur Surcharge | 47.00 | USD | Per Container | | 94.00 |
| Panama Crossing Charge | 305.00 | USD | Per Container | | 610.00 |
| Peak Season Surcharge | 600.00 | USD | Per Container | | 1200.00 |
| USD | | USD | | | 8176.00 |

| 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 | DB SCHENKER (CAMBODIA | 40400020545 | Maersk Cambodia (Phnom Penh) |
| 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 | DB SCHENKER (CAMBODIA | 40400020545 | Maersk Cambodia (Phnom Penh) |
| Terminal Handling Service - Origin | Prepaid | DB SCHENKER (CAMBODIA | 40400020545 | Maersk Cambodia (Phnom Penh) |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MRSU4615210 | 33100281762 | SAMSONITE LLC |
| TCLU8727817 | 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:
SSA COOPER BLOUNT ISLAND
TERMINAL
Jacksonville

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|---|--------------------|--------------------------------|----------------------------|--|
| Panama Crossing Charge Peak Season Surcharge | Collect Collect | SAMSONITE LLC SAMSONITE LLC | 33100281762 33100281762 | Maersk Agency U.S.A., Inc - Charlotte Maersk Agency U.S.A., Inc - Charlotte |