| 🔆 MAERSK | | ARRIVAL NOTICE | | | B/L No: MAEU - 242054272 TPDoc, sea waybill, shipped on board | | | |
|--|----------------------------------|---------------------------------|----------------------------|---|--|-------------------------------------|--------------------------------|--|
| Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD | | Vessel GREENFI | Vessel GREENFIELD | | Voyage No 442E | | Print Date 2024-11-13 05:26 | |
| JACKSONVILLE, FL 32207, USA TEL: (904) 743-9742 EMAIL: JREYNOLDS@JFMORAN.COM | | Your ref. 24205427 | 2 | | Product ⁻ | Туре: | | |
| | | Place of Rec | əipt | | Other Numbering identification Customs Clearance Loc :JACKSON Customs Firms Code: N296 | | | |
| | | Port of Load | - | | | | | |
| | | Port of Disch JACKSON | | FL | Terminal Location: YANGSHAN SGH GUANDONG TERMINAL SSA Cooper Blount Island Terminal | | | |
| | | Place of deliv JACKSON | | FL | | For IT Date use arrival date below. | | |
| Consignee (Complete name and address) SAMSONITE LLC 575 WEST ST 02048-1152 MANSFIELD MA USA | | ITP (THAI 88/99 MO NAWANG | LAND) (D 4, HIN, PH | plete name and add CO.,LTD. ANAT NIKHOM) THAILAND | | | | |
| Kind of Packages; Description of goods; Marks and Numbers; 1086 CARTONS | Container No./Sea | l No. | | { | Gross Weig 3397.240 | | Measurement 137.178 CBM | |
| TROLLEY LUGGAGE HS CODE: 4202.12.19 | | | | | | | | |
| SAMSONITE | | | | | | | | |
| CY/SD | | | | | | | | |
| Container No. Seal No. Seal Value | Size/Type/Height 1 40 DRY 9'6 | Fare Weight 3700.000 KGS | Pkgs. 484 | Weight 4990.040 KGS | | Measurement 9.696 CBM | Rail Bond /Pick-up No. | |

Agent Name MAERSK LINE (THAILAND) LTD.

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

Date 2024-11-25

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/4

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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 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 |
|------------------------------|---------|-------|---------------|---------|----------|
| Basic Ocean Freight | 6026.00 | USD | Per Container | | 12052.00 |
| Freetime Extension Contracts | 270.00 | USD | Per Container | | 540.00 |

B/L No: MAEU - 242054272

| Freight & Charges Inland Fuel Adjustment Import Inland Haulage Import Panama Crossing Charge USD | | Rate 27.99 330.00 305.00 | USD | Unit Percent Per Containe Per Containe | r | Prepaid | Collect 184.74 660.00 610.00 14046.74 |
|---|--|-----------------------------------|--|---|--|--|--|
| Charges Name Basic Ocean Freight Freetime Extension Contracts Detention Fee - Export Export Service Inland Fuel Adjustment Import Inland Haulage Import Documentation Fee - Origin Terminal Handling Service - Origin | Prepaid/Collect Collect Prepaid Prepaid Collect Collect Prepaid Prepaid | SCHEN SAMSC SAMSC SCHEN | NITE I NITE I KER (1 KER (1 NITE I NITE I KER (1 | LC THAI) LTD THAI) LTD LC | Customer Cc 3310028 3310028 4350009 3310028 3310028 4350009 4350009 | 31762 Ma 31762 Ma 97662 Ma 97662 Ma 91762 Ma | ection Business Unit aersk Agency U.S.A., Inc - Charlotte aersk Agency U.S.A., Inc - Charlotte aersk Bangkok (Bangkok) aersk Bangkok (Bangkok) aersk Agency U.S.A., Inc - Charlotte aersk Agency U.S.A., Inc - Charlotte aersk Bangkok (Bangkok) aersk Bangkok (Bangkok) |
| Equipment No. TCNU3268013 HASU4347606 | Demurrage Payer C 3310028176 3310028176 | 52 | | | | <u>yer Name</u> NITE LLC NITE 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 - Charlotte | | | | | |
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