

ARRIVAL NOTICE Notify Party (Complete name and address) Vessel

B/L No: **MAEU - 244605627**

TPDoc, sea waybill, shipped on board

Voyage No 443E

Print Date 2024-11-30 03:47

Your ref. 244605627

MSC KUMSAL

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc : JACKSONVILLE F

Port of Loading

Customs Firms Code: N296

LAEM CHABANG

Terminal Location:

Port of Discharge JACKSONVILLE, FL

PELABUHAN TANJUNG PELEPAS TERMINAL

Place of delivery

YANGSHAN SGH GUANDONG TERMINAL

JACKSONVILLE, FL

SSA Cooper Blount Island Terminal 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) HENNEWAY (THAILAND) CO., LTD WHA EASTERN SEABOARD INDUSTRIAL ESTATE 2 890/9 MOO.3 T.KHAOKHANSONG A.SIRACHA. CHONBURI 20110 THAILAND TAX ID: 0205561041965 HEAD OFFICE

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

2250

Gross Weight 18157.500 KGS

Measurement 272.5500 CBM

CARTONS

J.F. MORAN

1200 RIVERPLACE BLVD JACKSONVILLE, FL 32207

TEL: (904) 743-9742

FAX: (904) 743-9732 *

LUGGAGE PO#NA01161761 2250 CTNS IN TOTAL THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. *JENNY REYNOLDS

EMAIL: JREYNOLDS@JFMORAN.COM

CONTACT: LORI COTE

EMAIL: LCOTE@JFMORAN.COM

SAMSONITE

DESTINATION: JACKSONVILLE

P.O. NO.NA01161761

CARTON NO .:

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCKU7415735	ML-TH0620288		40 DRY 9'6	3700.000 KGS	530	4277.100 KGS	64.2000 CBM	
MRKU2915710	ML-TH0620256		40 DRY 9'6	3880.000 KGS	530	4277.100 KGS	64.2000 CBM	
MRKU0936483	ML-TH0978149		40 DRY 8'6	3700.000 KGS	450	3631.500 KGS	54.5100 CBM	
MSKU1482290	ML-TH0620272		40 DRY 9'6	3790.000 KGS	530	4277.100 KGS	64.2000 CBM	
MRKU8013693	ML-TH0620269		20 DRY 8'6	2170.000 KGS	210	1694.700 KGS	25.4400 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2024-12-07

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

B/L No: MAEU - 244605627

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

Lockbox 744448

Atlanta, GA 30384-4448

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
Basic Ocean Freight	5423.00	USD	Per Container		5423.00
Basic Ocean Freight	6026.00	USD	Per Container		18078.00

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Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Basic Ocean Freight	6026.00	USD	Per Container		6026.00
Freetime Extension Contracts	135.00	USD	Per Container		135.00
Freetime Extension Contracts	270.00	USD	Per Container		810.00
Freetime Extension Contracts	270.00	USD	Per Container		270.00
Inland Fuel Adjustment Import	26.39	USD	Percent		435.45
Inland Haulage Import	330.00	USD	Per Container		1650.00
Panama Crossing Charge	175.00	USD	Per Container		175.00
Panama Crossing Charge	305.00	USD	Per Container		1220.00
USD		USD			34222.45

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	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
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
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Freetime Extension Contracts	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Inland Fuel Adjustment Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCKU7415735	33100281762	SAMSONITE LLC
MRKU2915710	33100281762	SAMSONITE LLC
MRKU0936483	33100281762	SAMSONITE LLC
MSKU1482290	33100281762	SAMSONITE LLC
MRKU8013693	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: Jacksonville

				acksonville
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Inland Haulage Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Terminal Handling Service - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Terminal Handling Service - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte