



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 245300473**

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
 Contact: Jenny Reynolds*

Vessel

MAERSK SANTANA

Voyage No

445E

Print Date

2024-12-05 04:26

Your ref.

245300473

Product Type:**Place of Receipt**

Port of Loading
 PHNOM PENH

Port of Discharge
 JACKSONVILLE, FL

Place of delivery
 JACKSONVILLE, FL

Other Numbering identification

Customs Clearance Loc :JACKSONVILLE F
 Customs Firms Code: N296

Terminal Location:

CMIT CAI MEP INTERNATIONAL
 TERMIN
 YANTIAN INTL. CONTAINER
 TERMINAL
 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)

RISING POWER DEVELOPMENTS PTE. LTD.
 111 NORTH BRIDGE ROAD #14-04
 PENINSULA PLAZA
 SINGAPORE 179098
 contact :nicerguo@lanway.com.hk

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

1500
 CARTONS

Gross Weight
 13620.000 KGS

Measurement
 184.710 CBM

LUGGAGE
 NO SOLID WOOD PACKING
 HTSUS NO. 420212
 PO# NA01168447
 SKU# 153133-1041 BLACK
 SKU# 153133-1717 PURPLE
 FREIGHT COLLECT
 * Email:jreynolds@jfmoran.com
 Contact: Lori Cote
 Email: lcote@jfmoran.com;
 ALSO 2nd NOTIFY :
 Gemini Shippers Group
 137 West 25th St. 3rd Fl.
 New York, NY 10001
 tel: (212)947-3424
 fax: (212)947-6914

N. W. :
 G. W. :
 MEAS. : CU.FT.
 P.O. NO.:
 CARTON NO. :
 DESTINATION:

INTENDED MOTHER VESSEL: MAERSK SANTANA(SG) V. 445E SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Shipper Ref: NA01168447 / NA01168447

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU5386564	ML-KH0055968		40 DRY 9'6"	3810.000 KGS	500	4540.000 KGS	61.570 CBM	
MRSU4909513	ML-KH0055969		40 DRY 9'6"	3720.000 KGS	500	4540.000 KGS	61.570 CBM	
TCLU8887862	ML-KH0061431		40 DRY 9'6"	3840.000 KGS	500	4540.000 KGS	61.570 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 2024-12-12

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.

Twil 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
Basic Ocean Freight	6326.00	USD	Per Container		18978.00
Freetime Extension Contracts	270.00	USD	Per Container		810.00
Inland Fuel Adjustment Import	26.39	USD	Percent		261.27
Inland Haulage Import	330.00	USD	Per Container		990.00
Panama Crossing Charge	305.00	USD	Per Container		915.00
USD		USD			21954.27

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
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 Fuel Adjustment Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Inland Haulage Import	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)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

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Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5386564	33100281762	SAMSONITE LLC
MRSU4909513	33100281762	SAMSONITE LLC
TCLU8887862	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:
Jacksonville

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit