	ARRIVAL	B/L No: MA	B/L No: MAEU - 245951872		
MAERSK	NOTICE	TPDoc, sea	a waybill, shipped on board		
Notify Party (Complete name and address) J.F. Moran 1200 Riverplace Blvd	Vessel MSC BUSAN	Voyage No 447E	Print Date 2024-12-26 03:23		
Jacksonville, FL 32207 Tel: (904) 743-9742 Fax: (904) 743-9732 *	Your ref. 245951872	Product Ty	rpe:		
ux. (00+) 1+0 0102	Place of Receipt		Dther Numbering identification		
			Customs Clearance Loc :JACKSONVILI Customs Firms Code: N296		
	Port of Loading PHNOM PENH				
	Port of Discharge JACKSONVILLE, FL	C T	erminal Location: CMIT CAI MEP INTERNATIONAL 'ERMIN		
	Place of delivery JACKSONVILLE, FL	T	YANTIAN INTL. CONTAINER TERMINAL SSA Cooper Blount Island Terminal For IT Date use arrival date below.		
Consignee (Complete name and address)	Shipper/Exporter (Complete nam	e and address)			
SAMSONITE LLC 575 WEST STREET	Qihang New (Cambodia) C Rom Doul Village, Trapear				
SUITE 110 MANSFIELD, MA 02048		Commune, Samraong Torng District Kampong Speu Province			
Kind of Packages; Description of goods; Marks and Numbers; Container	r No./Seal No.	Gross Weight			
470 CARTONS		2961.000 KC	GS 65.260 CBM		
NO SOLID WOOD PACKING HS CODE : 420212 PO# NA01163092 SKU# 144890-6209 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL . FREIGHT COLLECT					
*Jenny Reynolds email: Jreynolds@JFMoran.com					
N. W. : G. W. : MEAS. : CU.FT. P.O. NO.:					
CARTON NO. : DESTINATION:					
INTENDED MOTHER VESSEL: MSC TIANSHAN(LR) V. 4 WITHOUT PRIOR NOTICE	46E SUBJECT TO CHANGE WITH OF	ł			
Shipper Ref: NA01163092 / NA01163092					
CY/SD					
Container No. Seal No. Seal Value Size/Type/ GCXU5657536 ML-KH0044766 40 DRY	Height Tare Weight Pkgs. Weight 9'6 3700.000 KGS 470 2961.00		asurement Rail Bond /Pick-up No. 260 CBM		
			Date		
MAERSK (CAMBODIA) LTD.	due to an	e mentioned cargo is rive aboard subject /or About	2025-01-02		

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	6326.00	USD	Per Container		6326.00
Freetime Extension Contracts	270.00	USD	Per Container		270.00

B/L No: MAEU - 245951872

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect	
Inland Fuel Adjustment Import		26.39	USD	Percent				87.09	
Inland Haulage Import		330.00	USD	Per Container				330.00	
Panama Crossing Charge		305.00	USD	Per Container				305.00	
USD			USD					7318.09	
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Cod	e	Collection Bus	siness Unit	
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Charlot	
Freetime Extension Contracts	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Charlot	
Export Service	Prepaid	DB SCI	HENKE	R (CAMBODIA	4040002	0545	Maersk C	Cambodia (Phnom Penh)	
Inland Fuel Adjustment Import	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Charlot	
Inland Haulage Import	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Charlot	
Documentation Fee - Origin	Prepaid	DB SCI	HENKE	R (CAMBODIA	4040002	0545	Maersk C	Cambodia (Phnom Penh)	
Terminal Handling Service - Origin	Prepaid	DB SCI	HENKE	R (CAMBODIA	4040002	0545	Maersk C	Cambodia (Phnom Penh)	
Panama Crossing Charge	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlo	

INTENDED MOTHER VESSEL: MSC TIANSHAN(LR) V. 446E SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
GCXU5657536	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.

Page Number

4/4

Terminal Location:

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