

ARRIVAL NOTICE

Port of Discharge

JACKSONVILLE, FL

B/L No: MAEU - 246011092

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)	Vessel	Voyage No	Print Date	
J.F. Moran	MSC BUSAN	447E	2024-12	
1200 Riverplace Blvd				
Jacksonville, FL 32207	Your ref.	Product Type:	Product Type:	
Tel: (904) 743-9742	246011092	roddot Typo.		
Fax: (904) 743-9732 *				
	Place of Receipt	Other Nu	umbering ident	

Other Numbering identification
Customs Clearance Loc :JACKSONVILLE F
Customs Firms Code: N296

Port of Loading PHNOM PENH

Terminal Location:

CMIT CAI MEP INTERNATIONAL

TERMIN

YANTIAN INTL. CONTAINER

2024-12-26 03:23

Place of delivery
JACKSONVILLE, FL

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)
Qihang New (Cambodia) Co., Ltd.
Rom Doul Village, Trapeang Korng
Commune, Samraong Torng District
Kampong Speu Province
Kingdom of Cambodia

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

Gross Weight
4982.000 KGS
65.260 CBM
CARTONS

WHEELED DUFFLE 100% POLYESTER NO SOLID WOOD PACKING

HS CODE : 420212 PO# NA01161799 SKU# 144888-1261 SKU# 144890-1261

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. 446E SUBJECT TO CHANGE WITH OR

WITHOUT PRIOR NOTICE

Shipper Ref: NA01161799 / NA01161799

CY/SD

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. MSKU1725276 ML-KH0044767 40 DRY 9'6 3790.000 KGS 470 4982.000 KGS 65.260 CBM

Agent Name
MAERSK (CAMBODIA) LTD.

2025-01-02

Date

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

B/L No: **MAEU - 246011092**

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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448 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	6326.00	USD	Per Container		6326.00
Freetime Extension Contracts	270.00	USD	Per Container		270.00

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Freight & Charges		Rate	Curr.	Unit	Prepaid	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	Dranaid/Callage	Invaina Davi		Customor	Collection D.	singer Unit

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

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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU1725276	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.

4/4

Terminal Location: Jacksonville

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