



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 246331492**

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
MSC BUSAN

Voyage No
447E

Print Date
2024-12-26 03:24

Your ref.
246331492

Product Type:

Place of Receipt

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

Port of Loading
PHNOM PENH

Port of Discharge
JACKSONVILLE, FL

Terminal Location:
CMIT CAI MEP INTERNATIONAL
TERMIN
YANTIAN INTL. CONTAINER
TERMINAL
SSA Cooper Blount Island Terminal
For IT Date use arrival date below.

Place of delivery
JACKSONVILLE, FL

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.

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
482 CARTONS	7017.920 KGS	68.600 CBM
LUGGAGE .		
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LUGGAGE .		
482 CARTONS	7017.920 KGS	68.600 CBM

NO SOLID WOOD PACKING

HTSUS NO. 420212

PO# NA01177891

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: MSC BUSAN(PT) V. 447E SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Gross Weight	Measurement					
Shipper Ref: NA01177891 / NA01177891								
CY/SD								
Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TRHU8173700	ML-KH0044833		40 DRY 9'6	3700.000 KGS	482	7017.920 KGS	68.600 CBM	
TRLU6919933	ML-KH0027544		40 DRY 9'6	3860.000 KGS	482	7017.920 KGS	68.600 CBM	
CIPU5055322	ML-KH0044834		40 DRY 9'6	3700.000 KGS	482	7017.920 KGS	68.600 CBM	

Agent Name
MAERSK (CAMBODIA) LTD.

Date 2025-01-02

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

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-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.nameemptymaersk.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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
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

INTENDED MOTHER VESSEL: MSC BUSAN(PT) V. 447E SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TRHU8173700	33100281762	SAMSONITE LLC
TRLU6919933	33100281762	SAMSONITE LLC
CIPU5055322	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