



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 273166592**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

J.F. MORAN  
2050 FORBES STREET  
JACKSONVILLE, FL 32204  
TEL: (904) 743-9742  
FAX: (904) 743-9732\*\*\*

**Vessel**

MSC BUSAN

**Voyage No**

331E

**Print Date**

2023-09-07 02:18

**Your ref.**

273166592

**Product Type:**

**Place of Receipt**

**Port of Loading**  
SHANGHAI

**Port of Discharge**  
JACKSONVILLE, FL

**Place of delivery**  
JACKSONVILLE, FL

**Other Numbering identification**

Customs Clearance Loc :JACKSONVILLE  
Customs Firms Code: N296

**Terminal Location:**

Busan new port terminal Co.ltd  
SSA COOPER BLOUNT ISLAND  
TERMINAL  
Jacksonville

For IT Date use arrival date below.

**Consignee (Complete name and address)**

SAMSONITE LLC  
575 WEST STREET SUITE 110 ,  
MANSFIELD,MA 02048,USA  
TEL:(508) 851-1478  
FAX:(508) 851-8707

**Shipper/Exporter (Complete name and address)**

WINSUN (HK) TRADING CO.,LIMITED  
UNIT 2 LG1 MIRROR TOWER 61  
MODY ROAD TSIM SHA TSUI KL

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

880  
CARTONS

**Gross Weight**  
5051.700 KGS

**Measurement**  
67.400 CBM

POLYESTER LUGGAGE  
(PO NA01026469 NA01003800)  
\*\*\*CONTACT: LORI COTE EMAIL:  
LCOTE@JFMORAN.COM

DESTINATION:  
P.O.NO.:  
MADE IN CHINA  
CARTON NO.:

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
GCXU5774039	ML-CN3365827		40 DRY 9'6	3700.000 KGS	880	5051.700 KGS	67.400 CBM	

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

**Date**  
2023-09-14

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.namemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	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
Bunker Adjustment Factor	935.00	USD	Per Container		935.00
Basic Ocean Freight	1322.00	USD	Per Container		1322.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Freetime Extension Contracts	270.00	USD	Per Container		270.00
Inland Haulage Import	330.00	USD	Per Container		330.00
Low Sulphur Surcharge	42.00	USD	Per Container		42.00
Panama Crossing Charge	65.00	USD	Per Container		65.00
USD		USD			2964.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Freetime Extension Contracts	Collect			
Export Service	Prepaid	SIPG LOGISTICS CO LTD	40600058621	Maersk China Shipping (Shanghai)
Inland Haulage Import	Collect			
Low Sulphur Surcharge	Collect			
Documentation Fee - Origin	Prepaid	SIPG LOGISTICS CO LTD	40600058621	Maersk China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	SIPG LOGISTICS CO LTD	40600058621	Maersk China Shipping (Shanghai)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
GCXU5774039	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.

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	<b>Terminal Location:</b> Collection Business Unit
Panama Crossing Charge	Collect			