



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 273451998**

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***

Vessel
MSC KUMSAL

Voyage No
344E

Print Date
2023-12-09 11:38

Your ref.
273451998

Product Type:

Place of Receipt

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

Port of Loading
NINGBO

Port of Discharge
JACKSONVILLE, FL

Terminal Location:
BUSAN NEW PORT TERMINAL
CO.LTD
SSA COOPER BLOUNT ISLAND

Place of delivery
JACKSONVILLE, FL

TERMINAL
Jacksonville
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)

CIXI BORUN INTERNATIONAL
TRADING CO.,LTD
14 SOUTH SULIAO CHENG RD.,
GUANGHAIWEI,CIXI,
NINGBO,ZHEJIANG,P.R.CHINA

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

558
CTNS

Gross Weight
4982.800 KGS

Measurement
32.090 CBM

ELECTRIC LUGGAGE SCALE
FOLDAWAY DUFFLE T
FOLDAWAY DUFFLE
FOLDAWAY TOTE
ID TAG
ID TAG
ADD A BAG STRAP
FOLDABLE LUGGAGE COVER L
RFID PASSPORT COVER
COMPACT INFLTABLE PLW T
RFID CARD HOLDER
RFID CARD HOLDER T
6PC TRAVEL BOTTLE SET T
EVA BAG
RFID NECK POUCH
VINYL ID TAG
RFID SECURE WAIST BLT
RFID SECURE WAIST BLT T
DESIGNER ID TAGS
PACKING CUBES (4IN1)
PACKING CUBES (4IN1) T
RFID WAIST BELT
TRAVEL WALLET
***JENNY REYNOLDS
***EMAIL: JREYNOLDS@JFMORAN.COM
***CONTACT: LORI COTE
***EMAIL: LCOTE@JFMORAN.COM;

SAMSONITE
DESTINATION:
P.O.NO.:

CARTON NO.:

Manifest reference:23MAEU0907I

CY/SD

B/L No: **MAEU - 273451998**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU1015550	ML-CN4909446		40 DRY 8'6	3700.000 KGS	558	4982.800 KGS	32.090 CBM	

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

Date
2023-12-16

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
Bunker Adjustment Factor	935.00	USD	Per Container		935.00
Basic Ocean Freight	3064.00	USD	Per Container		3064.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Haulage Import	448.00	USD	Per Container		448.00
Low Sulphur Surcharge	49.00	USD	Per Container		49.00
Panama Crossing Charge	305.00	USD	Per Container		305.00
USD		USD			4801.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	JET LOGISTICS GROUP CO	40601086284	Maersk China Shipping (Ningbo)
Inland Haulage Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	JET LOGISTICS GROUP CO	40601086284	Maersk China Shipping (Ningbo)
Terminal Handling Service - Origin	Prepaid	JET LOGISTICS GROUP CO	40601086284	Maersk China Shipping (Ningbo)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU1015550	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.**