



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 273621185**

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

GSL EFFIE

Voyage No

401E

Print Date

2024-02-06 14:19

Your ref.

273621185

Product Type:

Place of Receipt

Other Numbering identification

Customs Clearance Loc :JACKSONVILLE
Customs Firms Code: N296

Port of Loading

Xiamen

Port of Discharge

JACKSONVILLE, FL

Terminal Location:

SSA COOPER BLOUNT ISLAND
TERMINAL
Jacksonville

Place of delivery

JACKSONVILLE, FL

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)

DONGGUAN SUMMIT LUGGAGE CO.,LTD.
NO.598 ZHANGMUTOU DONGSHEN ROAD,
ZHANGMUTOU TOWN,DONGGUAN CITY
GUANGDONG,CHINA
VAT:91441900730471496R

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

368
CARTONS

Gross Weight
4806.000 KGS

Measurement
52.7000 CBM

PP LUGGAGE
HS CODE:420212
ITEM# MA06998
P.O. NO.:NA01095670
CARRY-ON SPINNER
D504-HYPERFLEX 8
MEDIUM SPINNER
D504-HYPERFLEX 8
LARGE SPINNER
D504-HYPERFLEX 8
MATERIAL#149278/
149279/149280-
1099 BLUE OCEAN
FTY#PP2002T4-20"/24"/28"
NO WOOD PACKING MATERIAL
---JENNY REYNOLDS
EMAIL: JREYNOLDS@JFMORAN.COM

SAMSONITE
DESTINATION:
JACKSONVILLE
P.O. NO.:
NA01095670

CARTON NO.:

368
CARTONS

4806.000 KGS

52.7000 CBM

PP LUGGAGE
HS CODE: 420212
ITEM# MA06998
P.O. NO.:
NA01095670
3PC(CO/M/L)
D504-HYPERFLEX 8
MATERIAL#149277-
1099 BLUE OCEAN

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
FTY#PP2002T4-20"/24"/28" NO WOOD PACKING MATERIAL SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.: NA01095670 CARTON NO.:		
368 CARTONS	4806.000 KGS	52.7000 CBM
PP LUGGAGE HS CODE: 420212 ITEM# MA06998 P.O. NO.: NA01095673 CARRY-ON SPINNER D504-HYPERFLEX 8 MEDIUM SPINNER D504-HYPERFLEX 8 LARGE SPINNER D504-HYPERFLEX 8 MATERIAL#149278/149279/149280- 2429 BEGONIA PINK FTY#PP2002T4-20"/24"/28" NO WOOD PACKING MATERIAL SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.: NA01095673 CARTON NO.:		
368 CARTONS	4806.000 KGS	52.7000 CBM
PP LUGGAGE HS CODE:420212 ITEM# MA06998 P.O. NO.: NA01095673 3PC(CO/M/L) D504-HYPERFLEX 8 MATERIAL#149277- 2429 BEGONIA PINK FTY#PP2002T4-20"/24"/28" NO WOOD PACKING MATERIAL SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.: NA01095673 CARTON NO.:		
368 CARTONS	4806.000 KGS	52.7000 CBM
PP LUGGAGE HS CODE: 420212 ITEM# MA06998		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
P.O. NO.: NA01095674 CARRY-ON SPINNER D504-HYPERFLEX 8 MEDIUM SPINNER D504-HYPERFLEX 8 LARGE SPINNER D504-HYPERFLEX 8 MATERIAL#149278/149279/149280- D320 CLASSIC NAVY FTY#PP2002T4-20"/24"/28" NO WOOD PACKING MATERIAL SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.: NA01095674 CARTON NO.: 368 CARTONS	4806.000 KGS	52.7000 CBM
PP LUGGAGE HS CODE: 420212 ITEM# MA06998 P.O. NO.: NA01095674 3PC(CO/M/L) D504-HYPERFLEX 8 MATERIAL#149277- D320 CLASSIC NAVY FTY#PP2002T4-20"/24"/28" NO WOOD PACKING MATERIAL SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.: NA01095674 CARTON NO.: CY/SD		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0354857	ML-CN4764367		40 DRY 8'6	3600.000 KGS	368	4806.000 KGS	52.7000 CBM	
MRKU0761240	ML-CN4764365		40 DRY 8'6	3600.000 KGS	368	4806.000 KGS	52.7000 CBM	
MSKU6757609	ML-CN4764364		40 DRY 8'6	3700.000 KGS	368	4806.000 KGS	52.7000 CBM	
MRKU0380199	ML-CN4764361		40 DRY 8'6	3600.000 KGS	368	4806.000 KGS	52.7000 CBM	
MRKU0806828	ML-CN4765919		40 DRY 8'6	3700.000 KGS	368	4806.000 KGS	52.7000 CBM	
SUDU5485691	ML-CN4765694		40 DRY 8'6	3750.000 KGS	368	4806.000 KGS	52.7000 CBM	

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

Date
2024-02-13

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		5610.00
Basic Ocean Freight	3064.00	USD	Per Container		18384.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Haulage Import	448.00	USD	Per Container		2688.00
Low Sulphur Surcharge	49.00	USD	Per Container		294.00
Panama Crossing Charge	305.00	USD	Per Container		1830.00
USD		USD			28806.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)
Basic Ocean Freight	Collect			
Export Service	Prepaid			
Inland Haulage Import	Collect	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)
Low Sulphur Surcharge	Collect			
Documentation Fee - Origin	Prepaid	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid			
Panama Crossing Charge	Collect			

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0354857	33100281762	SAMSONITE LLC
MRKU0761240	33100281762	SAMSONITE LLC
MSKU6757609	33100281762	SAMSONITE LLC
MRKU0380199	33100281762	SAMSONITE LLC
MRKU0806828	33100281762	SAMSONITE LLC
SUDU5485691	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.