



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 273748657**

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 BARBARA

**Voyage No**

346E

**Print Date**

2023-12-19 02:42

**Your ref.**

273748657

**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:**

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.**

2229  
 CARTONS

**Gross Weight**  
 9763.600 KGS

**Measurement**  
 130.000 CBM

POLYESTER LUGGAGE(PO NA01035005 NA01003469 NA01072255)

\*\*\*JENNY REYNOLDS

EMAIL: JREYNOLDS@JFMORAN.COM

CONTACT: LORI COTE

EMAIL: LCOTE@JFMORAN.COM;

DESTINATION:

P.O.NO.:

CARTON NO.:

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU5568091	ML-CN5362305		40 DRY 9'6	3810.000 KGS	1014	4912.600 KGS	62.200 CBM	
MRSU6139176	ML-CN5357700		40 DRY 9'6	3720.000 KGS	1215	4851.000 KGS	67.800 CBM	

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

**Date**  
 2023-12-26

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.nameemptymaersk.com](http://www.nameemptymaersk.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		1870.00
Basic Ocean Freight	1322.00	USD	Per Container		2644.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Freetime Extension Contracts	270.00	USD	Per Container		540.00
Inland Haulage Import	330.00	USD	Per Container		660.00
Low Sulphur Surcharge	49.00	USD	Per Container		98.00
Panama Crossing Charge	305.00	USD	Per Container		610.00
USD		USD			6422.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transport Document Amendment Fee	Prepaid	SIPG LOGISTICS CO LTD	40600058621	Maersk China Shipping (Shanghai)
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
Freetime Extension Contracts	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SIPG LOGISTICS CO LTD	40600058621	Maersk China Shipping (Shanghai)
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	SIPG LOGISTICS CO LTD	40600058621	Maersk China Shipping (Shanghai)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5568091	33100281762	SAMSONITE LLC
MRSU6139176	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:**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin Panama Crossing Charge	Prepaid Collect	SIPG LOGISTICS CO LTD SAMSONITE LLC	40600058621 33100281762	Maersk China Shipping (Shanghai) Maersk Agency U.S.A., Inc - Charlotte