		A	RRIVAL	B/L No:	B/L No: MAEU - 273855602				
MAERSI		NOTICE			TPDoc, sea waybill, shipped on board				
Notify Party (Complete name and address) J F MORAN 1200 RIVERPLACE BLVD		Vessel CLEMENTI	INE MAERSK	Voyage No 402E		Print Date 2024-02-14 02:57			
JACKSONVILLE, FL 32207 UNITED STATES OF AMERICA		Your ref. 273855602		Product	Туре:)e:			
		Place of Receipt			Customs (ering identification Clearance Loc :JACKSON\			
		Port of Loadin Shanghai	Port of Loading Shanghai			Customs Firms Code: N296			
		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,USA TEL:(508) 851-1478 FAX:(508) 851-8707**		WINSUN (H UNIT 2 LG	rter (Complete name an HK) TRADING CO. 1 MIRROR TOWEF ROAD TSIM SHA T 312521 *	,LIMITED R	1				
Kind of Packages; Description of goods; Marks and Numb 6206 CARTONS	ers; Container No./Seal	 No.		Gross Wei 12658.000	-	Measurement 258.8300 CBM			
PO LYESTER LUGGAGE (PO NA01072256 NA01061924)									
PO LYESTER LUGGAGE (PO NA01072256 NA01061924) *EMAIL:MEGGIEWAN1@VIP.163.COM USCI+913300001464841246 **EIN#: 36-351155600									
(PO NA01072256 NA01061924) *EMAIL:MEGGIEWAN1@VIP.163.COM USCI+913300001464841246									
<pre>(PO NA01072256 NA01061924) *EMAIL:MEGGIEWAN1@VIP.163.COM USCI+913300001464841246 **EIN#: 36-351155600 DESTINATION:</pre>									
<pre>(PO NA01072256 NA01061924) *EMAIL:MEGGIEWAN1@VIP.163.COM USCI+913300001464841246 **EIN#: 36-351155600 DESTINATION: P.O.NO.:</pre>									
(PO NA01072256 NA01061924) *EMAIL:MEGGIEWAN1@VIP.163.COM USCI+913300001464841246 **EIN#: 36-351155600 DESTINATION: P.O.NO.: CARTON NO.: CY/SD Container No. Seal No. Seal Value MSKU0891020 ML-CN2142089 TCLU6480604 ML-CN2142077 CAAU6523857 ML-CN2142024	40 DRY 9'6 38	830.000 KGS	Pkgs. Weight 1700 3060.000 k 1722 3099.600 k 1084 3438.400 k	(GS 6 (GS 6 (GS 5	<i>Measurement</i> 58.0000 CB 58.8800 CB 53.9500 CB	M			
 (PO NA01072256 NA01061924) *EMAIL:MEGGIEWAN1@VIP.163.COM USCI+913300001464841246 **EIN#: 36-351155600 DESTINATION: P.O.NO.: CARTON NO.: CY/SD 	40 DRY 9'6 38 40 DRY 9'6 38 40 DRY 9'6 37	830.000 KGS 840.000 KGS	1700 3060.000 k 1722 3099.600 k 1084 3438.400 k 1700 3060.000 k	(GS 6 (GS 6 (GS 5	58.0000 CB 58.8800 CB 53.9500 CB 58.0000 CB	M M M			

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.namemptymaersk.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 74448 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	1031.00	USD	Per Container		4124.00	
Basic Ocean Freight	1322.00	USD	Per Container		5288.00	

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
Freetime Extension Contracts		270.00	USD	Per Container				1080.00
Inland Fuel Adjustment Import		31.23	USD	Percent				412.24
Inland Haulage Import		330.00	USD	Per Container				1320.00
Low Sulphur Surcharge		63.00	USD	Per Container				252.00
Panama Crossing Charge		305.00	USD	Per Container				1220.00
USD			USD					13696.24
Charges Name	Prepaid/Collect	Invoice Par	tv		Customer Co	de	Collection Bus	iness Unit
Transport Document Amendment Fee				ASTERN CO L	4060556	57SGH	Maersk C	China Shipping (Shanghai)
Bunker Adjustment Factor	Collect							
Basic Ocean Freight	Collect							
Freetime Extension Contracts	Collect							
Export Service	Prepaid	SINOT	RANS E	ASTERN CO L	4060556	57SGH	Maersk C	China Shipping (Shanghai)
Inland Fuel Adjustment Import	Collect							FF 5(- · 5 ·)
Inland Haulage Import	Collect							
Low Sulphur Surcharge	Collect							
					1		1	
Equipment No.	Demurrage Payer Coo	le			Demurrage Pa	yer Name		
MSKU0891020	33100281762	2			SAMSO	NITE LLC		
TCLU6480604	33100281762	2			SAMSO	NITE LLC		
CAAU6523857	33100281762	2			SAMSO	NITE LLC		
MRKU2554920	33100281762	2			SAMSO	NITE 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.

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			Terminal Location:			
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Documentation Fee - Origin	Prepaid	SINOTRANS EASTERN CO	Ц 40605567SGH	Maersk China Shipping (Shangha		
Terminal Handling Service - Origin	Prepaid	SINOTRANS EASTERN CO	L 40605567SGH	Maersk China Shipping (Shangha		
Panama Crossing Charge	Collect					