



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 273855602**

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
CLEMENTINE MAERSK

Voyage No
402E

Print Date
2024-02-19 13:51

Your ref.
273855602

Product Type:

Place of Receipt

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

Port of Loading
SHANGHAI

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**

Shipper/Exporter (Complete name and address)
WINSUN (HK) TRADING CO.,LIMITED
UNIT 2 LG1 MIRROR TOWER
61 MODY ROAD TSIM SHA TSUI
KL
TEL:13567312521 *

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

6206
CARTONS

Gross Weight
12658.000 KGS

Measurement
258.8300 CBM

PO LYESTER LUGGAGE
(PO NA01072256 NA01061924)

*EMAIL:MEGGIEWAN1@VIP.163.COM
USCI+913300001464841246
**EIN#: 36-351155600
***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.
MSKU0891020	ML-CN2142089		40 DRY 9'6	3830.000 KGS	1700	3060.000 KGS	68.0000 CBM	
TCLU6480604	ML-CN2142077		40 DRY 9'6	3840.000 KGS	1722	3099.600 KGS	68.8800 CBM	
CAAU6523857	ML-CN2142024		40 DRY 9'6	3700.000 KGS	1084	3438.400 KGS	53.9500 CBM	
MRKU2554920	ML-CN2142072		40 DRY 9'6	3790.000 KGS	1700	3060.000 KGS	68.0000 CBM	

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

Date
2024-02-21

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 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

***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	Collection Business Unit
Transport Document Amendment Fee	Prepaid	SINOTRANS EASTERN CO L	40605567SGH	Maersk China Shipping (Shanghai)
Transport Document Amendment Fee	Prepaid	SINOTRANS EASTERN CO L	40605567SGH	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	SINOTRANS EASTERN CO L	40605567SGH	Maersk China Shipping (Shanghai)
Inland Fuel Adjustment Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Inland Haulage Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU0891020	33100281762	SAMSONITE LLC
TCLU6480604	33100281762	SAMSONITE LLC
CAAU6523857	33100281762	SAMSONITE LLC
MRKU2554920	33100281762	SAMSONITE LLC

Terminal Location:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	SINOTRANS EASTERN CO L	40605567SGH	Maersk China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	SINOTRANS EASTERN CO L	40605567SGH	Maersk China Shipping (Shanghai)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte