NOTICE These anyolit aligned to base Very Pary Complete name and address) LACKSON/LLE, FL 32207 Vester Wage to ADVESTMENT <		ARRIVAL	B/L No:	/IAEU - 27	78129158	
J.F. MORÂN 2024-03.21.24 120 RIVERPLACE BLVD JACKSONVILLE, FL 32077 TEL: (804) 743-9732 FAX: (804) 743-9732 FAX: (804) 743-9732 Prod of Receipt	MAERSK	NOTICE	TPDoc, s	hipped on board		
TEL: (604) 743-9732 273129158 Pice of Receipt Other Numbering Identification NONE Customs Firms Clock Ways Acrission (Identification) Customs Firms Clock NCKSONVILLE Pice of Receipt Stat Control Leaders: Stat Contro	J.F. MORAN 1200 RIVERPLACE BLVD					
Prior of Leading Customs Clearance Loc JACKSONVILLE Pert of Leading Customs Firms Code: N295 Pert of Discharge Sea COOPER BLOUNT ISLAND JACKSONVILLE, FL Temmer Pace of Binkarge Sea COOPER BLOUNT ISLAND JACKSONVILLE, FL For IT Date use and address) SMASONITE LC Strandbarge 757 WEST STREET. SUITE 100 No.598 2HANGAUTOU DONGSHEN ROAD, NANSPIELD, MA 02048 ZHANGAUTOU DONGSHEN ROAD, ZHANGAUTOU DONGSHEN ROAD, ZHANGAUTOU DONGSHEN ROAD, VA.19144190073071499R Gross Weight Kind of Packages: Description of goods: Marks and Numbers: Container No.564 No. Gross Weight GODE: 402.02 Gross Weight Messurement 80 Cores Meight Messurement 916 Strandbarge Strandbarge ALPACA GEAR BOX 45 BS 400 CBM BS 400 CBM BCODE: 4202.92 Cores Weight Messurement 917 MARCA GEAR BOX 45 BS 400 CBM BCODE: 4202.92 Cores Weight Messurement 916 BS 400 CBM MATERIAL* 149399-A264	TEL: (904) 743-9742		Product 1	t Type:		
Xiamen Yernial Location: SA COOPER BLOUNT ISLAND TERMINAL Undecomile JACKSONVILLE, FL Yernial Location: TERMINAL Undecomile JACKSONVILLE, FL Conseques (Complete name and address) SAMSONTE LLC ShipperEquent/Complete name and address) SAMSONTE LLC DONGGUAN STORE DONGGUAN STORE TRUE TI Date use arrival date below. 77 WEST STREET, SUITE 10 MANSFIELD, MA 02048 ShipperEquent/Complete name and address) SAMSONTE LLC DONGGUAN STORE TO WONDONGCOUNT USEARCE CO. TD. NO.588 ZHANGMUTOU DONOSHEN ROAD, 24ANGMUTOU TOWN DONGGUAN CITY GLANGMUTOU TOWN DONGGUAN STORE NO SERVICE ADDRESS (ANTON S Masser 6164.200 KGS 63.8400 CBM APPACA GEAR BOX 45 HS CODE: 4020 29 TITYEMA LPACA GEAR BOX 45 PO. NO: 4601106826 DOGGE 4202 32 TITYEMA LPACA GEAR BOX 45 HS CODE: 4020 29 TITYEMA LPACA GEAR BOX 45 PO. NO: 460108268 NATERIAL# 149399-A264 MIRAGE TAN FTYMPP22068 ALPACA GEAR BOX 45 HS CODE: 4020 29 TITYEMA LPACA GEAR BOX 45 PO. NO: 460108268 DO WOOD PACKING MAREERIAL - JERWY REVOLDS EMAIL: JREYNOLDSQUEM MIRAGE TAN FTYMPP22068 CARTON NO: GREGORY DESTINATION-JACK SONVILLE PO. NO: 4691108268 Sonvel LE Sonvel LE GREGORY DO NO: 4691108268 GREGORY DO NO: 4691108268 Sonvel LE Sonvel LE Sonvel LE		Place of Receipt		NONE		
ACKSONVILLE, FL Star Cooperation Prece of element Prece of element JACKSONVILLE, FL Prece of element SAMSONTE LLC For IT Date use arrival date below. SAMSONTE LLC DOINGGUAN SUMMIT LUGGAGE CO.LTD. NANSFIELD, MA 02048 DOINGGUAN SUMMIT LUGGAGE CO.LTD. VALSE No.989 ZHANGONTOU DOINSCHEN ROAD. ZHANGMUTOU DOINSCHEN ROAD. ZHANGMUTOU DOINSCHEN ROAD. ZHANGMUTOU DOINSCHEN ROAD. ZHANGMUTOU DOINSCHEN ROAD. ZHANGMUTOU DOINSCHEN ROAD. Soldoo CEM CARTON S G164.200 KGS 63.6400 CEM ALPACA GEAR BOX 45 B3.6400 CEM B3.6400 CEM HS CODE: 4202 J2 TITEMM ALPACA GEAR BOX 45 B3.6400 CEM PLO. NO.: 4001106868 DB30-GEAR ORG B3.6400 CEM ALPACA GEAR BOX 45 B3.6400 CEM B3.6400 CEM ALPACA GEAR BOX 45 B3.6400 CEM B3.6400 CEM SODG-E4202 J2 TITEMA ALPACA GEAR BOX 45 B3.6400 CEM PLO. NO.: 4001106868 B3.6400 CEM B3.6400 CEM SODG-E4202 J2 TITEMA ALPACA GEAR BOX 45 B3.6400 CEM PLO NO.: 400100588 B3.6400 CEM B3.6400 CEM SOBCHAR ORG BS.6400 CEM B3.6400 CEM ALPACA GEAR BOX 45 B3.6400 CEM B3.6400 CEM		-				
JACKSONVILLE, FL or IT Date use arrival date below. Consignee (Complete name and addrese) Shippertsporter (Complete name and addrese) SAMSONTE LC DONG GUAN SUMMIT LU GAGE CO., LTD. 575 WEST STREET, SUITE 110 NO.589 2/HANGMITCU DONGSHE N ROAD, MANSPIELD, MA 02048 ZHANGMITCU TOWN, DONGSUAN CITY GUANDODIG, CHINA VXARDIT LU GAGE CO., LTD. A0 Gross Weight Measurement 63.6400 CBM A0 Gross Weight Measurement 63.6400 CBM ALPACA GEAR BOX 45 HS CODE: 420.92 TTEM# ALPACA GEAR BOX 45 HS CODE: 420.92 TEM# ALPACA GEAR BOX 45 HS CODE: 420.92 TEM# ALPACA GEAR BOX 45 HS CODE: 420.92 FY #PP22068 ALPACA GEAR BOX 45 HS CODE: 420.92 92 TITEM# ALPACA GEAR BOX 45 HS CODE: 420.92 92 HS CODE: 420.92 TITEM# ALPACA GEAR BOX 45 HS CODE: 420.92 FY #PP22068 Not HS CODE AS (NG MARGE TAN HTY#PP22068 HARGE TAN HTY#PP22068 HARGE TAN HTY#PP22068 HARGE TAN HTY#PP22068		JACKSONVILLE, FL		SSA COOPER BLOUNT ISLAND TERMINAL		
SAMSONITE LLC DONGGUAN SUMMIT LUGGAGE CO. LTD. 576 WEST STREET. SUITE 110 MANSFIELD, MA 02048 With of Prakages, Description of goods; Marks and Numbers; Container No./Seal No. 840 Status Container No./Seal No. 86164.200 KGS 63.6400 CBM CARTONS ALPACA GEAR BOX 45 HS CODE: 420: 92 ITEME ALPACA GEAR BOX 45 HS CODE: 420: 92 HS TIME ALPACA GEAR BOX 45 HS COD		JACKSONVILLE, FL				
340 6164.200 KGS 63.6400 CBM CARTONS ALPACA GEAR BOX 45 F HS CODE: 4202.92 ITEM# ALPACA GEAR BOX 45 F PO. NO: 450106888 D506-GEAR ORG MATERIAL# 149399-#264 SLATE BLUE F FTY#PP2206B ALPACA GEAR BOX 45 FO. NO: 4501095288 F D506-GEAR ORG MATERIAL# 149399-A263 MIRAGE TAN F F FTY#PP2206B MATERIAL# 149399-A263 MIRAGE TAN F F FTY#PP2206B MATERIAL# 149399-A263 MIRAGE TAN F F GREGORY DESTINATION:JACK SONVILLE F F PO. NO: 4501106888 G G G G CARTON NO: GREGORY GREGORY G G G G GREGORY GREGORY G	SAMSONITE LLC 575 WEST STREET , SUITE 110	DONGGUAN SUMMIT LUGGAG NO.598 ZHANGMUTOU DONGS ZHANGMUTOU TOWN,DONGG GUANGDONG,CHINA	E CO.,LTD. SHEN ROAL			
CARTONS ALPACA GEAR BOX 45 HS CODE: 4202.92 HS CODE: 4201.95208 BO6-GEAR ORG MATERIAL# 149399-A269 MIRAGE TAN FTY#PP200B NO WOOD PACKING MATERIAL			-			
HS CODE: 4202.92 ITEM# ALPACA GEAR BOX 45 PO. NO: 4501106888 D506-GEAR ORG MATERIAL# 149399-2264 SLATE BLUE FTY#PP22068 ALPACA GEAR BOX 45 HS CODE: 4202.92 ITEM# ALPACA GEAR BOX 45 PO. NO: 4501095268 D506-GEAR ORG MATERIAL# 149399-A269 MIRAGE TAN FTY#PP2206B NO WOOD PACKING MATERIAL JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM GREGORY DESTINATION:JACK SONVILLE PO. NO:: 4501106888 CARTON NO:: GREGORY DESTINATION:JACK SONVILLE PO. NO:: 45011095268			6164.200 r	GS	63.6400 CBM	
P.O. NO.: 4501095268	HS CODE: 4202.92 ITEM# ALPACA GEAR BOX 45 P.O. NO.: 4501106888 D506-GEAR ORG MATERIAL# 149399-E264 SLATE BLUE FTY#PP2206B ALPACA GEAR BOX 45 HS CODE: 4202.92 ITEM# ALPACA GEAR BOX 45 P.O. NO.: 4501095268 D506-GEAR ORG MATERIAL# 149399-A269 MIRAGE TAN FTY#PP2206B NO WOOD PACKING MATERIAL JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM GREGORY DESTINATION:JACK SONVILLE P.O. NO.: 4501106888 CARTON NO.: GREGORY DESTINATION:JACK					
CARTON NO.:	SONVILLE P.O. NO.:					
	CARTON NO.:					
340 6164.200 KGS 63.6400 CBM CARTONS			6164.200 F	KGS	63.6400 CBM	

	B/L No: MAEU - 2	278129158
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
ALPACA GEAR BOX 45		
HS CODE: 4202.92		
ITEM# ALPACA GEAR BOX 45 P.O. NO.: 4501095268		
D506-GEAR ORG		
MATERIAL# 149399-A269		
MIRAGE TAN/E264 SLATE BLUE		
FTY#PP2206B		
NO WOOD PACKING MATERIAL		
GREGORY		
DESTINATION:JACK SONVILLE		
P.O. NO.:		
4501095268		
CARTON NO.:		
543	8574.900 KGS	55.9700 CBM
CARTONS	0074.900 NGO	55.9100 CDIVI
72 CARTONS, ALPACA GEAR BOX 45		
HS CODE: 4202.92		
ITEM# ALPACA GEAR BOX 45		
P.O. NO.: 4501095268		
D506-GEAR ORG		
MATERIAL# 149399-E264 SLATE BLUE		
FTY#PP2206B, 1305.360 KGS GROSS WEIGHT		
52 CARTONS,		
ALPACA GEAR BOX 45 LATCHES		
HS CODE: 3926.90		
ITEM# ALPACA GEAR BOX 45 LATCHES		
P.O. NO.: 4501119008		
523.320 KGS GROSS WEIGHT		
419 CARTONS,		
ALPACA GEAR BOX 45 LID+GASKET		
HS CODE: 3923.50		
ITEM# ALPACA GEAR BOX		
45 LID+GASKET		
P.O. NO.: 4501119008		
0377-SEAL		
NO WOOD PACKING MATERIAL, 6746.220 KGS GROSS WEIGHT		
0740.220 KGS GROSS WEIGHT		
GREGORY		
DESTINATION: JACK		
SONVILLE		
P.O. NO.:		
4501095268		
CARTON NO.:		
GREGORY		
DESTINATION: JACK		
SONVILLE		
P.O. NO.:		
4501119008		
CARTON NO.:		
GREGORY		
DESTINATION:JACK		
SONVILLE		
P.O. NO.:		

B/L No: MAEU - 278129158

						B/L No:	MAEU - 27812	9158
Kind of Packages; Description of goods; Ma 4501119008	arks and Numbers; Conta	ainer No./Sea	al No.			Gross Wei	ght	Measurement
CARTON NO.:								
CY/SD Container No. Seal No. Se	al Value Size/T	Type/Height	Town Walach4	Direc	Weight		N easurement	Rail Bond /Pick-up No
MSKU8726227 ML-CN7337308			3950.000 KGS	Pkgs. 340	6164.200 KGS		63.6400 CBM	кап вопо /Ріск-ир но
MRSU6267080 ML-CN7334304			3720.000 KGS	340	6164.200 KGS		63.6400 CBM	
TCNU2849060 ML-CN7337291	40 D	RY 9'6	3700.000 KGS	543	8574.900 KGS	Ę	55.9700 CBM	
					The above mentio	ned cargo	is	

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

Date 2024-04-09 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		3093.00
Basic Ocean Freight	3064.00	USD	Per Container		9192.00

Freight & Charges		Rate	Curr.	Unit		Prepai	4	Collect
Inland Fuel Adjustment Import		31.23		Percent		Fiepar	u	419.73
Inland Haulage Import		448.00	-	Per Container				1344.00
Low Sulphur Surcharge		63.00		Per Container				189.00
Panama Crossing Charge		305.00		Per Container				915.00
Peak Season Surcharge		600.00	-	Per Container				1800.00
r car ocason ouronarge		000.00	000					1000.00
USD			USD					16952.73
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	le	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlott
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	3 , ,		gency U.S.A., Inc - Charlott
Export Service	Prepaid	XIAME	N PENA	VICO INTL F	4060008	4025	Maersk C	China Shipping (Xiamen)
Inland Fuel Adjustment Import	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Charlott
Inland Haulage Import	Collect	SAMSC	NITE L	ITE LLC		33100281762 M		gency U.S.A., Inc - Charlott
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	1762		Agency U.S.A., Inc - Charlott
Documentation Fee - Origin	Prepaid	XIAME	N PENA	VICO INTL F	4060008	4025	Maersk C	China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid	XIAME	N PENA	AVICO INTL F { 406000		4025		China Shipping (Xiamen)
		1						
Equipment No.	Demurrage Payer Cod	e			Demurrage Pay	ver Name		
MSKU8726227	33100281762	-			SAMSON	ITE LLC		
MRSU6267080	33100281762	2			SAMSON	ITE LLC		
TCNU2849060	33100281762	2			SAMSON	ITE LLC		
L								

*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.

Page Number

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			Т	erminal Location:
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Peak Season Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte