



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 278129158**

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 ALEXANDRA

**Voyage No**  
409E

**Print Date**  
2024-04-03 21:24

**Your ref.**  
278129158

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

NONE  
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.**

**Gross Weight**  
6164.200 KGS

**Measurement**  
63.6400 CBM

340  
CARTONS

ALPACA GEAR BOX 45  
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  
SONVILLE  
P.O. NO.:  
4501095268

CARTON NO.:

340  
CARTONS

6164.200 KGS

63.6400 CBM

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 CARTONS	8574.900 KGS	55.9700 CBM
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 0307-LOCKS, 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		
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.:		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
4501119008		
CARTON NO.:		
CY/SD		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU8726227	ML-CN7337308		40 DRY 9'6	3950.000 KGS	340	6164.200 KGS	63.6400 CBM	
MRSU6267080	ML-CN7334304		40 DRY 9'6	3720.000 KGS	340	6164.200 KGS	63.6400 CBM	
TCNU2849060	ML-CN7337291		40 DRY 9'6	3700.000 KGS	543	8574.900 KGS	55.9700 CBM	

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

<b>Date</b> 2024-04-09
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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:

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	1031.00	USD	Per Container		3093.00
Basic Ocean Freight	3064.00	USD	Per Container		9192.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Fuel Adjustment Import	31.23	USD	Percent		419.73
Inland Haulage Import	448.00	USD	Per Container		1344.00
Low Sulphur Surcharge	63.00	USD	Per Container		189.00
Panama Crossing Charge	305.00	USD	Per Container		915.00
Peak Season Surcharge	600.00	USD	Per Container		1800.00
USD		USD			16952.73

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
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
Export Service	Prepaid	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)
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
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU8726227	33100281762	SAMSONITE LLC
MRSU6267080	33100281762	SAMSONITE LLC
TCNU2849060	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
Panama Crossing Charge Peak Season Surcharge	Collect Collect	SAMSONITE LLC SAMSONITE LLC	33100281762 33100281762	Maersk Agency U.S.A., Inc - Charlotte Maersk Agency U.S.A., Inc - Charlotte