



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278419829**

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 TEXAS

Voyage No

419E

Print Date

2024-06-11 01:27

Your ref.

278419829

Product Type:**Place of Receipt****Other Numbering identification**

Customs Clearance Loc :JACKSONVILLE F
 Customs Firms Code: N296

Port of Loading

Ningbo

Port of Discharge

JACKSONVILLE, FL

Terminal Location:

Busan new port terminal Co.ltd
 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)

CIXI BORUN INTERNATIONAL TRADING
 CO.,LTD
 14 SOUTH SULIAO CHENG RD.,
 CIXI
 313000 CHINA

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

740
 CARTONS

Gross Weight
 10538.680 KGS

Measurement
 59.3900 CBM

DESIGNER ID TAGS
 PACKING CUBES (4IN1)
 PACKING CUBES (4IN1) T
 FOLDAWAY DUFFLE T
 FOLDAWAY DUFFLE
 FOLDAWAY TOTE T
 FOLDAWAY TOTE
 3PC PACKING CUBE SET T
 3PC PACKING CUBE SET
 RFID NECK POUCH
 VINYL ID TAG
 DESIGNER ID TAG(2PK)
 RFID CARD HOLDER
 COMPACT INFLTABLE PLW T
 DESIGNER ID TAGS
 ID TAG
 RFID PASSPORT COVER
 SELF-LAMINATING TAGS 3PK
 FOLDABLE LUGGAGE COVER L
 FOLDAWAY DUFFLE XL
 2PK LEATHER ID TAGS T
 3-IN-1 MICROBEAD PLW T
 *** JENNY REYNOLDS
 ***EMAIL: JREYNOLDS@JFMORAN.COM
 ***CONTACT: LORI COTE
 ***EMAIL: LCOTE@JFMORAN.COM;

SAMSONITE
 DESTINATION:
 PO.NO.:
 CARTON NO.:

CY/SD

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|---------------|-------------|------------------------|
| MRKU0743150 | ML-CN7467267 | | 40 DRY 8'6" | 3600.000 KGS | 740 | 10538.680 KGS | 59.3900 CBM | |

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

| |
|---------------------------|
| Date 2024-06-18 |
|---------------------------|

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

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|-------------------------------|---------|-------|---------------|---------|---------|
| Bunker Adjustment Factor | 964.00 | USD | Per Container | | 964.00 |
| Basic Ocean Freight | 3064.00 | USD | Per Container | | 3064.00 |
| Inland Fuel Adjustment Import | 27.57 | USD | Percent | | 123.51 |
| Inland Haulage Import | 448.00 | USD | Per Container | | 448.00 |
| Low Sulphur Surcharge | 47.00 | USD | Per Container | | 47.00 |
| Panama Crossing Charge | 305.00 | USD | Per Container | | 305.00 |
| Peak Season Surcharge | 600.00 | USD | Per Container | | 600.00 |
| USD | | USD | | | 5551.51 |

| 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 | NINGBO PORT SOUTHEAST | 40600796449 | Maersk China Shipping (Ningbo) |
| 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 | NINGBO PORT SOUTHEAST | 40600796449 | Maersk China Shipping (Ningbo) |
| Terminal Handling Service - Origin | Prepaid | NINGBO PORT SOUTHEAST | 40600796449 | Maersk China Shipping (Ningbo) |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MRKU0743150 | 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 |