

Notify Party (Complete name and address)
J.F. MORAN
1200 RIVERPLACE BLVD
JACKSONVILLE, FL 32207

TEL: (904) 743-9742 FAX: (904) 743-9732###

# ARRIVAL NOTICE

B/L No: **MAEU - 278486488** 

TPDoc, sea waybill, shipped on board

| TOCONAO | 415E      | 2024-05-20 03:45 |
|---------|-----------|------------------|
| Vessel  | Voyage No | Print Date       |

Your ref. Product Type: 278393659

Place of Receipt
Other Numbering identification
Customs Clearance Loc :JACKSONVILLE F
Customs Firms Code: N296

Port of Loading
Shanghai

Customs Firms Code: N

Port of Discharge

JACKSONVILLE, FL

SSA COOPER BLOUNT ISLAND
TERMINAL
Jacksonville

Place of delivery

JACKSONVILLE, FL

For IT Date use arrival date below.

Shipper/Exporter (Complete name and address) ZHEJIANG LIANLONG ELECTRON &

ELECTRIC APPLIANCES

CO., LTD. NO.2 XIANGFU ROAD,XIANGFU TOWN,HANGZHOU CHINA#

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

CARTONS

Gross Weight Measurement 605.000 KGS 3.6730 CBM

CONVERTER/ADAPTER PLUG KIT #TEL:86-571-88262083 FAX:86-571-88262081

Consignee (Complete name and address)

575 WEST STREET SUITE 110,

MANSFIELD, MA 02048, USA

SAMSONITE LLC

TEL:(508) 851-1478

FAX:(508) 851-8707##

##EIN+36-351155600

EMAIL: JREYNOLDS@JFMORAN.COM

###JENNY REYNOLDS

EMAIL: JREYNOLDS@JFMORAN.COM

SAMSONITE

CY/SD

| Container No. | Seal No.     | Seal Value | Size/Type/Height | Tare Weight  | Pkgs. | Weight      | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|-------------|-------------|------------------------|
| MSKU6248432   | ML-CN6805896 |            | 40 DRY 8'6       | 3730.000 KGS | 79    | 605.000 KGS | 3.6730 CBM  |                        |
|               |              |            |                  |              |       |             |             |                        |

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

Date 2024-05-27

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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, 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.

 $USA\ payment\ options,\ www.maersk.com/local-information/united-states-of-america/important-information/united-states$ 

 ${\bf Canada\ payment\ options,\ www.maersk.com/local-information/canada/important-information}$ 

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: Post Office Address: Maersk Maersk

Maersk National Maersk Nationa

P.O. Box 744448

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road

College Park, GA 30349

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 |         | 92.73   |
| Basic Ocean Freight      | 1322.00 | USD   | Per Container |         | 127.17  |

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| Freight & Charges             | Rate   | Curr. | Unit          | Prepaid | Collect |
|-------------------------------|--------|-------|---------------|---------|---------|
| Freetime Extension Contracts  | 270.00 | USD   | Per Container |         | 25.97   |
| Inland Fuel Adjustment Import | 27.57  | USD   | Percent       |         | 8.75    |
| Inland Haulage Import         | 330.00 | USD   | Per Container |         | 31.74   |
| Low Sulphur Surcharge         | 47.00  | USD   | Per Container |         | 4.52    |
| Panama Crossing Charge        | 305.00 | USD   | Per Container |         | 29.34   |
| Peak Season Surcharge         | 600.00 | USD   | Per Container |         | 57.72   |
|                               |        |       |               |         |         |
| USD                           |        | USD   |               |         | 377.94  |

| 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 |
| 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 |
| 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)      |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |  |
|---------------|----------------------|----------------------|--|
| MSKU6248432   | 33100281762          | SAMSONITE LLC        |  |
|               |                      |                      |  |
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<sup>\*</sup>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              |
| Terminal Handling Service - Origin | Prepaid         | SINOTRANS EASTERN CO I | 40605567SGH   | Maersk China Shipping (Shanghai)      |
| 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 |
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