



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 278488592**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

J.F.MORAN  
 2050 FORBES STREET  
 JACKSONVILLE, FL 32204  
 TEL: (904) 743-9742  
 FAX: (904) 743-9732###

**Vessel**

SOFIA I

**Voyage No**

417E

**Print Date**

2024-06-04 20:37

**Your ref.**

278488592

**Product Type:****Place of Receipt****Port of Loading**

Shanghai

**Port of Discharge**

JACKSONVILLE, FL

**Place of delivery**

JACKSONVILLE, FL

**Other Numbering identification**

Customs Clearance Loc :JACKSONVILLE F  
 Customs Firms Code: N296

**Terminal Location:**

Busan new port terminal Co.ltd  
 SSA COOPER BLOUNT ISLAND  
 TERMINAL  
 Jacksonville

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)**

LANWAY DEVELOPMENT LTD.  
 FLAT D, 7/F, MG TOWER,  
 133 HOI BUN ROAD,  
 KWUN TONG, KOWLOON,  
 HONG KONG#

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

800  
 CARTONS

**Gross Weight**  
 6725.000 KGS

**Measurement**  
 106.0800 CBM

100% POLYESTER LUGGAGE SET  
 NO SOLID WOOD PACKING  
 P.O.#NA01151886  
 HTSUS NO. 420212

#TEL:00852-2887 3989  
 FAX:00852-3528 1952  
 EMAIL:NICERGUO@LANWAY.COM.HK  
 ###CONTACT: MORAN  
 EMAIL:JREYNOLDS@JFMORAN.COM

ALSO NOTIFY PART :  
 GEMINI SHIPPERS GROUP  
 137 WEST 25TH ST. 3RD FL.  
 NEW YORK, NY 10001  
 TEL: (212)947-3424  
 FAX: (212)947-6914

SAMSONITE  
 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.
MRKU0913467	ML-CN6830973		40 DRY 8'6	3700.000 KGS	400	3800.000 KGS	53.0400 CBM	
PONU1939489	ML-CN6830902		40 DRY 8'6	3800.000 KGS	400	2925.000 KGS	53.0400 CBM	

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

**Date**  
 2024-06-12

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	964.00	USD	Per Container		1928.00
Basic Ocean Freight	1322.00	USD	Per Container		2644.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Freetime Extension Contracts	270.00	USD	Per Container		540.00
Inland Fuel Adjustment Import	27.57	USD	Percent		181.96
Inland Haulage Import	330.00	USD	Per Container		660.00
Low Sulphur Surcharge	47.00	USD	Per Container		94.00
Panama Crossing Charge	305.00	USD	Per Container		610.00
Peak Season Surcharge	600.00	USD	Per Container		1200.00
USD		USD			7857.96

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Freetime Extension Contracts	Collect			
Export Service	Prepaid	SINOTRANS EASTERN CO L	40605567SGH	Maersk China Shipping (Shanghai)
Inland Fuel Adjustment Import	Collect			
Inland Haulage Import	Collect			
Low Sulphur Surcharge	Collect			
Documentation Fee - Origin	Prepaid	SINOTRANS EASTERN CO L	40605567SGH	Maersk China Shipping (Shanghai)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0913467	33100281762	SAMSONITE LLC
PONU1939489	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
Terminal Handling Service - Origin Panama Crossing Charge Peak Season Surcharge	Prepaid Collect Collect	SINOTRANS EASTERN CO L	40605567SGH	Maersk China Shipping (Shanghai)