

Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD

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

JACKSONVILLE, FL 32207

ARRIVAL NOTICE

B/L No: **MAEU - 278618643**

TPDoc, sea waybill, shipped on board

Voyage No 427E

Print Date 2024-08-10 07:01

Your ref. 278618643

Vessel

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc : JACKSONVILLE F

Port of Loading Xiamen

CLEMENTINE MAERSK

Terminal Location:

SSA COOPER BLOUNT ISLAND

Customs Firms Code: N296

TERMINAL Jacksonville

Place of delivery

Port of Discharge

JACKSONVILLE, FL

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. 302

CARTONS

ALPACA GEAR BOX 45

HS CODE: 4202.92 ITEM# ALPACA GEAR BOX 45

P.O. NO.: 4501136372 D506-GEAR ORG MATERIAL# 149399-E264 SLATE BLUE/A269 MIRAGE TAN

FTY#PP2206B

NO WOOD PACKING MATERIAL

ALPACA GEAR BOX 45 HS CODE: 4202.92

ITEM# ALPACA GEAR BOX 45

P.O. NO.: 4501142976 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.: 4501136372

CARTON NO.:

GREGORY DESTINATION: JACK SONVILLE P.O. NO.: 4501142976

CARTON NO.:

CY/SD

Gross Weight Measurement 56.5300 CBM 5475.260 KGS

B/L No: **MAEU - 278618643**

Container No. MSKU8958264	Seal No. ML-CN1655516	Seal Value	Size/Type/Height 40 DRY 9'6	Tare Weight 3950.000 KGS	Pkgs. 302	Weight 5475.260 KGS	Measurement 56.5300 CBM	Rail Bond /Pick-up No.

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

Date 2024-08-17

B/L No: MAEU - 278618643

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-reg-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: Post Office Address:

Maersk Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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		964.00
Basic Ocean Freight	3064.00	USD	Per Container		3064.00

B/L No: **MAEU - 278618643**

Freight & Charges		Rate	Curr.	Unit	Pi	epaid	Collect
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 Par	ty		Customer Code	Collection Busine	ss Unit
		CANAGONITTE I I G		22400204762	1.4 1.4		

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	
MSKU8958264	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.

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				Terminal 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