| MAERSK  |                                |                                       | ARRIVAL<br>NOTICE         |  |   | B/L No: <b>MAEU - 278631539</b><br>TPDoc, sea waybill, shipped on board                      |                              |  |  |
|---|--------------------------------|---------------------------------------|---------------------------|--|---|--|------------------------------|--|--|
| Notify Party (Complete name and address)  |                                | Vessel                                |                           |  | Voyage No   | -  | Print Date                   |  |  |
| J.F. MORAN<br>1200 RIVERPLACE BLVD  |                                | CLEMEN                                | TINE MA                   | AERSK  | 427E  |  | 2024-08-10 07:01             |  |  |
| JACKSONVILLE, FL 32207<br>TEL: (904) 743-9742<br>FAX: (904) 743-9732###                                       |                                | Your ref.<br>27863153                 | 9                         |  | Product T   | уре:   |                              |  |  |
|   |                                | Place of Rec                          | eipt                      |  |   | Other Numbering identification<br>Customs Clearance Loc :JACKSON<br>Customs Firms Code: N296 |                              |  |  |
|   |                                | Port of Load<br>Shanghai              | -                         |  |   |  |                              |  |  |
|   |                                | Port of Discharge<br>JACKSONVILLE, FL |                           |  | L Terminal Location:<br>Busan new port terminal Co<br>SSA COOPER BLOUNT ISI<br>TERMINAL |  | port terminal Co.ltd         |  |  |
|   |                                | Place of deli<br>JACKSON              |                           | FL   | Jacksonville  |  |                              |  |  |
| Consignee (Complete name and address)<br>SAMSONITE LLC<br>575 WEST STREET<br>SUITE 110<br>MANSFIELD, MA 02048 |                                | HANGZHO<br>4/F SOUT<br>391 WEN        | OU TRA<br>H GATE<br>ER RO | nplete name and ac<br>CKER TRADIN<br>TOWER 3<br>AD<br>OU,P.R.CHINA | IG CO., LTE   | )  |                              |  |  |
| Kind of Packages; Description of goods; Marks and Number<br>2065<br>CARTONS                                   | s; Container No./S             | eal No.                               |                           |  | Gross Weig<br>5575.500 k  |  | Measurement<br>72.2300 CBM   |  |  |
| WHEELED DUFFEL<br>PO#NA01136730<br>HYBRID DUFFEL  |                                |                                       |                           |  |   |  |                              |  |  |
| ###JENNY REYNOLDS<br>EMAIL: JREYNOLDS@JFMORAN.COM<br>CONTACT: LORI COTE<br>EMAIL: LCOTE@JFMORAN.COM;          |                                |                                       |                           |  |   |  |                              |  |  |
| AMERICAN TOURISTER<br>DESTINATION:JACKSONVILLE<br>P.O. NO.:   |                                |                                       |                           |  |   |  |                              |  |  |
| CARTON NO.:   |                                |                                       |                           |  |   |  |                              |  |  |
| CY/SD   |                                |                                       |                           |  |   |  |                              |  |  |
| Container No. Seal No. Seal Value<br>SELU4106178 ML-CN7148970   | Size/Type/Height<br>40 DRY 9'6 | t Tare Weight<br>3700.000 KGS         | Pkgs.<br>2065             | Weight<br>5575.500 KGS   |   | easurement<br>2.2300 CBI   | Rail Bond /Pick-up No.<br>VI |  |  |
| L   |                                |                                       |                           | The above menti<br>due to arrive abo<br>vessel On/or Abo           | oard subject  | Date 2024-   | 08-17                        |  |  |

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 74448 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      | 1322.00 | USD   | Per Container |         | 1322.00 |

| Freight & Charges             |                 | Rate        | Curr.         | Unit          |                 | Prepaid |                                      | Collect                  |
|-------------------------------|-----------------|-------------|---------------|---------------|-----------------|---------|--------------------------------------|--------------------------|
| Freetime Extension Contracts  |                 | 270.00      | USD           | Per Container |                 |         |                                      | 270.00                   |
| Inland Fuel Adjustment Import |                 | 27.57       | USD           | Percent       |                 |         |                                      | 90.98                    |
| Inland Haulage Import         |                 | 330.00      | USD           | Per Container |                 |         |                                      | 330.00                   |
| Low Sulphur Surcharge         |                 | 47.00       | USD           | Per Container |                 |         |                                      | 47.00                    |
| Panama Crossing Charge        |                 | 305.00      | USD           | Per Container | Per Container   |         |                                      | 305.00                   |
| Peak Season Surcharge         |                 | 600.00      | USD           | Per Container |                 |         |                                      | 600.00                   |
| USD                           |                 |             | USD           |               |                 |         |                                      | 3928.98                  |
| Charges Name                  | Prepaid/Collect | Invoice Par | ty            |               | Customer Code   | Colle   | ection Business Unit                 | t                        |
| Bunker Adjustment Factor      | Collect         | SAMSC       | NITE L        | LC            | 331002817       | 762 Ma  | ersk Agency                          | / U.S.A., Inc - Charle   |
| Basic Ocean Freight           | Collect         | SAMSC       | SAMSONITE LLC |               | 331002817       | 762 Ma  | ersk Agency                          | / U.S.A., Inc - Charle   |
| Freetime Extension Contracts  | Collect         | SAMSC       | SAMSONITE LLC |               | 33100281762 Mae |         | Maersk Agency U.S.A., Inc - Charlott |                          |
| Export Service                | Prepaid         | SINOT       | RANS E        | ASTERN CO L   | 406055679       | SGH Ma  | ersk China S                         | Shipping (Shanghai)      |
| Inland Fuel Adjustment Import | Collect         | SAMSC       | NITE L        | LC            | 331002817       | 762 Ma  | ersk Agency                          | U.S.A., Inc - Charle     |
| Inland Haulage Import         | Collect         | SAMSC       | NITE L        | LC            | 331002817       | 762 Ma  | ersk Agency                          | U.S.A., Inc - Charle     |
| Low Sulphur Surcharge         | Collect         | SAMSC       | NITE L        | LC            | 331002817       | 762 Ma  | ersk Agency                          | U.S.A., Inc - Charle     |
| Documentation Fee - Origin    | Prepaid         | SINOT       | RANS E        | ASTERN CO L   | 406055679       | GH Ma   | ersk China S                         | ,<br>Shipping (Shanghai) |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| SELU4106178   | 33100281762          | SAMSONITE LLC        |
|               |                      |                      |
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\*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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|                                    |                 |                        | т             | erminal Location:                     |
|------------------------------------|-----------------|------------------------|---------------|---------------------------------------|
| Charges Name                       | Prepaid/Collect | Invoice Party          | Customer Code | Collection Business Unit              |
| Terminal Handling Service - Origin | Prepaid         | SINOTRANS EASTERN CO L | 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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