	/	Δ	RRIVAL	B/L No:	AEU - 278927608			
💥 MAERSI			NOTICE	TPDoc, s	TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) J.F.MORAN 11099S.LA CIENEGA BLVD.#249		Vessel GREENFI	ELD	Voyage No 442E	Print Date 2024-11-13 05:37			
LOS ANGELES,CA 90045 FEL:(310)649-6204 FAX:(310)649-6021 ###		Your ref. 27892760	Your ref. Produc 278927608			Type:		
		Place of Receipt			Other Numbering identification Customs Clearance Loc :JACKSON Customs Firms Code: N296			
		Shanghai						
		Port of Discharge JACKSONVILLE, FL			Terminal Location: 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		LANWAY I FLAT D, 7/ 133 HOI B	orter (Complete name ar DEVELOPMENT LT /F, MG TOWER, UN ROAD, NG, KOWLOON, NG #					
Kind of Packages; Description of goods; Marks and Numbo 1580 CARTONS	ers; Container No./Se	eal No.		Gross Weig 11344.400		Measurement 134.3200 CBM		
100% POLYESTER LUGGAGE SET NO SOLID WOOD PACKING P.O.#NA01176432 HTSUS NO. 420212 SKU# 92286-1041 BLACK								
# CONTACT :NICERGUO @LANWAY.COM.HK TEL:0573-85985646								
### CONTACT:TERRY IM								
### CONTACT:TERRY IM EMAIL:TIM@JFMORAN.COM ALSO NOTIFY PART : GEMINI SHIPPERS GROUP 137 WEST 25TH ST. 3RD FL. NEW YORK, NY 10001 TEL: (212)947-3424								
### CONTACT:TERRY IM EMAIL:TIM@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.:								
### CONTACT:TERRY IM EMAIL:TIM@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.:								
### CONTACT:TERRY IM EMAIL:TIM@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. :								
### CONTACT:TERRY IM EMAIL:TIM@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:	Size/Type/Height 40 DRY 9'6 40 DRY 9'6	Tare Weight 3700.000 KGS 3770.000 KGS	Pkgs. Weight   790 5672.200   790 5672.200	KGS 6	easurement 7.1600 CBM 7.1600 CBM			

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
Basic Ocean Freight	6026.00	USD	Per Container		12052.00
Freetime Extension Contracts	270.00	USD	Per Container		540.00

# B/L No: MAEU - 278927608

Freight & Charges Inland Fuel Adjustment Import		Rate 26.39	Curr.	Unit Percent		Prepaie	d	Collect 174.18
Inland Haulage Import		330.00		Per Containe	r			660.00
Panama Crossing Charge		305.00		Per Containe				610.00
T anama crossing charge		303.00	050					010.00
USD			USD					14036.18
Charges Name	Prepaid/Collect	Invoice Parl	ty		Customer Co	de	Collection Bus	siness Unit
Basic Ocean Freight	Collect	SAMSO	NITE L	_LC	33100281762		Maersk Agency U.S.A., Inc - Charlot	
Freetime Extension Contracts	Collect	SAMSO	NITE L	LC 33100281762		31762	Maersk Agency U.S.A., Inc - Charlot	
Export Service	Prepaid	SINOT	RANS E	EASTERN CO L 40605567SGH		57SGH	Maersk China Shipping (Shanghai)	
Inland Fuel Adjustment Import	Collect	SAMSO	MSONITE LLC 3310028176		31762	Maersk A	Agency U.S.A., Inc - Charlott	
Inland Haulage Import	Collect	SAMSO	SAMSONITE LLC		33100281762		Maersk A	Agency U.S.A., Inc - Charlott
Documentation Fee - Origin	Prepaid	SINOT	SINOTRANS EASTERN CO		40605567SGH		Maersk China Shipping (Shanghai)	
Terminal Handling Service - Origin	Prepaid	SINOT	RANS E	ASTERN CO I	4060556	57SGH	Maersk (	China Shipping (Shanghai)
Panama Crossing Charge	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	Agency U.S.A., Inc - Charlott
Equipment No. TCNU1930162	Demurrage Payer Co 3310028176				Demurrage Pa	ver Name NITE LLC		
BSIU9850363	3310028176	Ζ			SAMSUI	NITE 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.