| | | ARRIVAL NOTICE | | | B/L No: MAEU - 278928494 | | | | |
|---|--|---|--|---|--------------------------|---|---|--|--|
| MAERS | | | | | TPDoc, s | oped on board | | | |
| Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD | | Vessel MSC KUN | Vessel MSC KUMSAL | | Voyage No 443E | | Print Date 2024-11-30 03:51 | | |
| JACKSONVILLE, FL 32207 FEL: (904) 743-9742 FAX: (904) 743-9732 ### | | Your ref. 27892849 | Your ref. 278928494 | | | ct Type: | | | |
| να. (304) 140-3132 mm | | Place of Rec | Place of Receipt Port of Loading Shanghai Port of Discharge JACKSONVILLE, FL | | | | ring identification | | |
| | | | | | | | Customs Firms Code: N296 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,USA | | WINSUN GROUP C | imp.and e Co.,LTD Road,Jia | | (dress) | | | | |
| Kind of Packages; Description of goods; Marks and Numb | ers; Container No./S | eal No. | | | Gross Weig 10824.000 | | Measurement 163.8000 CBM | | |
| CARTONS | | | | | | | | | |
| UGGAGE PO:NA01177537 | | | | | | | | | |
| ### JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM | | | | | | | | | |
| AMERICAN TOURISTER DESTINATION: P.O.NO.: | | | | | | | | | |
| CARTON NO.: | | | | | | | | | |
| CY/SD | | | | | | | | | |
| ontainer No. Seal No. Seal Value /IRKU0829593 ML-CN6968709 /IRKU0327548 ML-CN6968675 | Size/Type/Height 40 DRY 8'6 40 DRY 8'6 | Tare Weight 3700.000 KGS 3600.000 KGS | 440 3 | /eight 608.000 KGS 608.000 KGS | 6 5 | leasurement 4.6000 CBN 4.6000 CBN | | | |
| MRKU0179604 ML-CN6968703 | 40 DRY 8'6 | 3640.000 KGS | | 608.000 KGS | | 4.6000 CBN | | | |
| | | | dı | ne above menti le to arrive abo essel On/or Abo | ard subject | s Date 2024-1 | 12-07 | | |

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 | | 18078.00 |
| Freetime Extension Contracts | 270.00 | USD | Per Container | | 810.00 |

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| Freight & Charges Inland Fuel Adjustment Import Inland Haulage Import Panama Crossing Charge | | Rate 26.39 330.00 305.00 | USD | Unit Percent Per Container Per Container | | Prepaid | 1 | Collect 261.27 990.00 915.00 |
|---|---|-----------------------------------|--|---|-------------------------------|---|--|--|
| USD | | | USD | | | | | 21054.27 |
| Charges Name Basic Ocean Freight Freetime Extension Contracts Export Service Inland Fuel Adjustment Import Inland Haulage Import Documentation Fee - Origin Terminal Handling Service - Origin Panama Crossing Charge | Prepaid/Collect Collect Collect Prepaid Collect Collect Prepaid Prepaid Collect | SAMSC SAMSC SINOT | DNITE L DNITE L RANS E DNITE L DNITE L RANS E RANS E | LC ASTERN CO I LC LC ASTERN CO I ASTERN CO I | 3310028 3310028 4060556 | 81762 81762 57SGH 81762 81762 57SGH 57SGH | Maersk A Maersk A Maersk A Maersk A Maersk (Maersk (| ^{siness Unit} Agency U.S.A., Inc - Charlott Agency U.S.A., Inc - Charlott China Shipping (Shanghai) Agency U.S.A., Inc - Charlott Agency U.S.A., Inc - Charlott China Shipping (Shanghai) China Shipping (Shanghai) Agency U.S.A., Inc - Charlott |
| Equipment No. MRKU0829593 MRKU0327548 MRKU0179604 | Demurrage Payer Co 3310028176 3310028176 3310028176 | 2 2 | | | SAMSO | <u>ver Name</u> NITE LLC NITE LLC 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.