



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 278959908**

TPDoc, sea waybill, shipped on board

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

J.F. MORAN  
 1200 RIVERPLACE BLVD  
 JACKSONVILLE, FL 32207  
 TEL: (904) 743-9742  
 FAX: (904) 743-9732---

**Vessel**  
 CLEMENTINE MAERSK

**Voyage No**  
 439E

**Print Date**  
 2024-11-13 06:27

**Your ref.**  
 278959908

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
 Customs Clearance Loc :JACKSONVILLE F  
 Customs Firms Code: N296

**Port of Loading**  
 Xiamen

**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  
 U.S.A

**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.**

520  
 CARTONS

**Gross Weight**  
 6552.200 KGS

**Measurement**  
 64.4900 CBM

PP LUGGAGE  
 HS CODE: 420212  
 ITEM# MA06513  
 P.O. NO.: NA01162772  
 3PC SET(CO/MED/LG SPNR)  
 A930-SUPRA DLX  
 CARRY-ON SPINNER  
 A930-SUPRA DLX  
 LARGE SPINNER  
 A930-SUPRA DLX  
 MATERIAL#130863/130864/130866-  
 1041 BLACK  
 FTY#PP805T4-20"/24"/28"  
 NO WOOD PACKING MATERIAL  
 ---CONTACT: JENNY REYNOLDS  
 EMAIL:JREYNOLDS@JFMORAN.COM

SAMSONITE  
 DESTINATION:  
 JACKSONVILLE  
 P.O. NO.:  
 NA01162772

CARTON NO.:

500  
 CARTONS

4997.400 KGS

62.0100 CBM

PP LUGGAGE  
 HS CODE: 420212  
 ITEM# MA06513  
 P.O. NO.: NA01162772  
 CARRY-ON SPINNER  
 A930-SUPRA DLX  
 LARGE SPINNER  
 A930-SUPRA DLX  
 3PC SET(CO/MED/LG SPNR)  
 A930-SUPRA DLX

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
<p>MATERIAL#130864/130866/130863- 1041 BLACK/1408 GREY FTY#PP805T4-20"/24"/28" NO WOOD PACKING MATERIAL</p> <p>SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.: NA01162772</p> <p>CARTON NO.:</p>		
<p>500 CARTONS</p>	<p>5562.800 KGS</p>	<p>62.0100 CBM</p>
<p>PP LUGGAGE HS CODE: 420212 ITEM# MA06513 P.O. NO.: NA01162772 3PC SET(CO/MED/LG SPNR) A930-SUPRA DLX CARRY-ON SPINNER A930-SUPRA DLX LARGE SPINNER A930-SUPRA DLX MATERIAL#130863/130864/130866- 1408 GREY FTY#PP805T4-20"/24"/28" NO WOOD PACKING MATERIAL</p> <p>SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.: NA01162772</p> <p>CARTON NO.:</p>		
<p>200 CARTONS</p>	<p>1670.000 KGS</p>	<p>24.8000 CBM</p>
<p>PP LUGGAGE HS CODE: 420212 ITEM# MA06513 P.O. NO.: NA01162772 CARRY-ON SPINNER A930-SUPRA DLX LARGE SPINNER A930-SUPRA DLX MATERIAL#130864/130866- 1408 GREY FTY#PP805T4-20"/28" NO WOOD PACKING MATERIAL</p> <p>SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.: NA01162772</p> <p>CARTON NO.:</p>		
<p>200 CARTONS</p>	<p>1670.000 KGS</p>	<p>24.8000 CBM</p>
<p>PP LUGGAGE HS CODE: 420212 ITEM# MA06513 P.O. NO.: NA01162772 CARRY-ON SPINNER A930-SUPRA DLX LARGE SPINNER A930-SUPRA DLX MATERIAL#130864/130866- 1408 GREY FTY#PP805T4-20"/28" NO WOOD PACKING MATERIAL</p> <p>SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.: NA01162772</p> <p>CARTON NO.:</p> <p>CY/SD</p>		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
FFAU5750696	ML-CN9095724		40 DRY 9'6	3700.000 KGS	520	6552.200 KGS	64.4900 CBM	
MRKU6276643	ML-CN9095722		40 DRY 9'6	3810.000 KGS	500	4997.400 KGS	62.0100 CBM	
CAIU9639735	ML-CN9095723		40 DRY 9'6	3860.000 KGS	500	5562.800 KGS	62.0100 CBM	
SUDU1318886	ML-CN9095721		20 DRY 8'6	2250.000 KGS	200	1670.000 KGS	24.8000 CBM	

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

Date  
2024-11-24

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
Basic Ocean Freight	5423.00	USD	Per Container		5423.00
Basic Ocean Freight	6026.00	USD	Per Container		18078.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Fuel Adjustment Import	27.99	USD	Percent		501.60
Inland Haulage Import	448.00	USD	Per Container		1792.00
Panama Crossing Charge	175.00	USD	Per Container		175.00
Panama Crossing Charge	305.00	USD	Per Container		915.00
USD		USD			26884.60

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	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
Detention Fee - Export	Prepaid	CHINA OCEAN SHIPPING A	40600039878	Maersk China Shipping (Xiamen)
Detention Fee - Export	Prepaid	CHINA OCEAN SHIPPING A	40600039878	Maersk China Shipping (Xiamen)
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
Documentation Fee - Origin	Prepaid	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
FFAU5750696	33100281762	SAMSONITE LLC
MRKU6276643	33100281762	SAMSONITE LLC
CAIU9639735	33100281762	SAMSONITE LLC
SUDU1318886	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	Prepaid	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte