

Notify Party (Complete name and address)
J.F.MORAN
1200 RIVERPLACE BLVD
JACKSONVILLE,FL 32207
TEL:(904)743-9742
FAX:(904)743-9732---

ARRIVAL NOTICE

B/L No: **MAEU - 278960353**

TPDoc, sea waybill, shipped on board

110110			
Vessel MSC KUMSAL	Voyage No 443E	Print Date 2024-11-30 03:51	
Your ref. 278960353	Product Type:		
Place of Receipt		Numbering identification oms Clearance Loc :JACKS	— ONVILLE F

Port of Loading
Xiamen

Customs Firms Code: N296

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 Shipper/Exporter (Complete name and address)
DCP TRAVELLING PRODUCTS CO.,LTD
CHENGBEI INDUSTRY AREA,
LUOCHENG TOWN
HUI AN COUNTY 362100 QUANZHOU,
FUJIAN, CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Gross Weight
4900.300 KGS
55.2170 CBM
CARTONS

100% POLYESTER BACKPACK
PO NO. NA01203961
THIS SHIPMENT CONTAINS
NO SOLID WOOD PACKING MATERIAL.
SHIPPER REQUESTED

STOWAGE BELOW DECK H.S.CODE: 42029200 ---JENNY REYNOLDS

EMAIL: JREYNOLDS@JFMORAN.COM

HIGH SIERRA DESTINATION: P.O.NO.:

CARTON NO.:

CY/SD

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. MRKU0098760 ML-CN8761375 40 DRY 8'6 3700.000 KGS 777 4900.300 KGS 55.2170 CBM

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

Date 2024-12-07

B/L No: MAEU - 278960353

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: Post Office Address:

Maersk Maersk

Atlanta Lockbox (College Park/Southside) P.O. Box 744448

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448

Aliania, GA

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
Basic Ocean Freight	6026.00	USD	Per Container		6026.00
Inland Fuel Adjustment Import	26.39	USD	Percent		118.23

B/L No: **MAEU - 278960353**

Collect

448.00

Prepaid

USD	305.00
	6897.23
Charges Name Prepaid/Collect Invoice Party Customer Code Collection Business Unit	
Basic Ocean Freight Collect SAMSONITE LLC 33100281762 Maersk Agency	y U.S.A., Inc - Charlotte
Export Service Prepaid XIAMEN PENAVICO INTL F \ 40600084025 Maersk China S	Shipping (Xiamen)
Inland Fuel Adjustment Import Collect SAMSONITE LLC 33100281762 Maersk Agency	y U.S.A., Inc - Charlotte
Inland Haulage Import Collect SAMSONITE LLC 33100281762 Maersk Agency	y U.S.A., Inc - Charlotte
Documentation Fee - Origin Prepaid XIAMEN PENAVICO INTL F	Shipping (Xiamen)
Terminal Handling Service - Origin Prepaid XIAMEN PENAVICO INTL F ₹ 40600084025 Maersk China S	Shipping (Xiamen)
Panama Crossing Charge Collect SAMSONITE LLC 33100281762 Maersk Agency	y U.S.A., Inc - Charlotte

Curr.

448.00 USD

Unit

Per Container

Freight & Charges

Inland Haulage Import

Demurrage Payer Code	Demurrage Payer Name
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.