Notify Party (Complete name and address)	К		ARRIV NOTIC	E	B/L No: MAEU - 285107455 TPDoc, sea waybill, shipped on board			
J.F. MORAN 1200 RIVERPLACE BLVD			SANTANA		-	2024-12-05 04:29		
JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX: (904) 743-9732 ###		Your ref. 28510745	Your ref. 285107455					
		Place of Rec	eipt		Customs C	ring identification Clearance Loc :JACKSONVILLE Firms Code: N296		
		Port of Load Shanghai	ing					
		Port of Disch JACKSON	narge IVILLE, FL		Terminal Loca SSA Cooper Jacksonville	Blount Island Terminal		
		Place of deliv JACKSON	very IVILLE, FL		For IT Date	e use arrival date below.		
SAMSONITE LLC 575 WEST STREET SUITE 110 MANSFIELD, MA 02048 USA		3F 1 BUIL ROAD HU COUNTY	DING NO.1	IMP&EXP CO.,L' 59TH HUIXIN ET JIASHAN CHINA				
Kind of Packages; Description of goods; Marks and Numl 2000 CARTONS	pers; Container No./Se	eal No.			oss Weight 00.000 KGS	Measurement 260.0000 CBM		
TROLLEY CASE								
### JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM CONTACT: LORI COTE EMAIL: LCOTE@JFMORAN.COM;								
N/M								
CY/SD								
Container No. Seal No. Seal Value MRKU3523210 ML-CN9489560	Size/Type/Height 40 DRY 9'6	3880.000 KGS	500 55	ight 00.000 KGS	Measurement 65.0000 CBN			
HASU5115035 ML-CN9489437	40 DRY 9'6	3720.000 KGS		00.000 KGS	65.0000 CBM			
MSKU9111166 ML-CN9489522 MSKU1057686 ML-CN9489742	40 DRY 9'6 40 DRY 9'6	3880.000 KGS 3790.000 KGS		00.000 KGS 00.000 KGS	65.0000 CBN 65.0000 CBN			
			The	above mentioned	cargo is			

due to arrive aboard subject vessel On/or About

Date 2024-12-12 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-reg-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		24104.00
Freetime Extension Contracts	270.00	USD	Per Container		1080.00

# B/L No: MAEU - 285107455

	Rate 26.39 330.00 305.00	USD	Unit Percent Per Container		Prepai		Collect 348.36
	330.00	USD	Per Container				
	305.00						1320.00
		USD	Per Container				1220.00
		USD					28072.36
Prepaid/Collect	Invoice Part	ty .		Customer Co	le	Collection Bus	iness Unit
Collect	SAMSO	NITE L	LC	33100281762		Maersk Agency U.S.A., Inc - Charlot	
Collect	SAMSO	NITE L	LC 33100281762		Maersk Agency U.S.A., Inc - Charlott		
Prepaid	SINOTE	RANS E	ASTERN CO I	4060556	7SGH	Maersk C	hina Shipping (Shanghai)
Collect	SAMSO	NITE L	.LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlot
Collect	SAMSO	NITE L	LLC 33100281762		1762	Maersk A	gency U.S.A., Inc - Charlot
Prepaid	SINOTE	RANS E	ASTERN CO L 40605567SGH		Maersk C	hina Shipping (Shanghai)	
Prepaid	SINOTE	RANS E	ASTERN CO I	4060556	7SGH	Maersk C	hina Shipping (Shanghai)
Collect	SAMSO	NITE L	LC 33100281762		Maersk A	gency U.S.A., Inc - Charlot	
				December 2	Norma		
55100201702				SANSON			
	Collect Collect Prepaid Collect Prepaid Prepaid Collect 23100281762 33100281762	CollectSAMSCCollectSAMSCPrepaidSINOTECollectSAMSCCollectSAMSCPrepaidSINOTEPrepaidSINOTEPrepaidSINOTE	Prepaid/Collect Invoice Party   Collect SAMSONITE L   Collect SAMSONITE L   Prepaid SINOTRANS E   Collect SAMSONITE L   Collect SAMSONITE L   Collect SAMSONITE L   Collect SAMSONITE L   Prepaid SINOTRANS E   Prepaid SINOTRANS E   Collect SAMSONITE L   Demurrage Payer Code SINO281762   33100281762 SINO281762	Prepaid/Collect   Invoice Party     Collect   SAMSONITE LLC     Collect   SAMSONITE LLC     Prepaid   SINOTRANS EASTERN CO L     Collect   SAMSONITE LLC     Collect   SAMSONITE LLC     Collect   SAMSONITE LLC     Prepaid   SINOTRANS EASTERN CO L     Prepaid   SINOTRANS EASTERN CO L     Prepaid   SINOTRANS EASTERN CO L     Collect   SAMSONITE LLC     Demurrage Payer Code   Samsonite LLC     33100281762   Sino281762     33100281762   Sino281762	Prepaid/Collect   Invoice Party   Customer Cor     Collect   SAMSONITE LLC   3310028     Orepaid   SINOTRANS EASTERN CO L   4060556     Collect   SAMSONITE LLC   3310028     Prepaid   SINOTRANS EASTERN CO L   4060556     Collect   SAMSONITE LLC   3310028     Prepaid   SINOTRANS EASTERN CO L   4060556     Ollect   SAMSONITE LLC   3310028     Demurrage Payer Code   Demurrage Payer   3310028     Demurrage Payer Code   SAMSON   SAMSON     33100281762   SAMSON   SAMSON     33100281762   SAMSON   SAMSON	Prepaid/CollectInvoice PartyCustomer CodeCollectSAMSONITE LLC33100281762CollectSAMSONITE LLC33100281762PrepaidSINOTRANS EASTERN CO L40605567SGHCollectSAMSONITE LLC33100281762CollectSAMSONITE LLC33100281762CollectSAMSONITE LLC33100281762PrepaidSINOTRANS EASTERN CO L40605567SGHPrepaidSINOTRANS EASTERN CO L40605567SGHCollectSAMSONITE LLC33100281762Demurrage Payer CodeDemurrage Payer Name33100281762SAMSONITE LLC33100281762SAMSONITE LLC33100281762SAMSONITE LLC33100281762SAMSONITE LLC	Prepaid/Collect   Invoice Party   Customer Code   Collection Bus     Collect   SAMSONITE LLC   33100281762   Maersk A     Prepaid   SINOTRANS EASTERN CO L   40605567SGH   Maersk A     Collect   SAMSONITE LLC   33100281762   Maersk A     Prepaid   SINOTRANS EASTERN CO L   40605567SGH   Maersk C     Prepaid   SINOTRANS EASTERN CO L   40605567SGH   Maersk C     Collect   SAMSONITE LLC   33100281762   Maersk A     Demurrage Payer Code   SAMSONITE LLC   33100281762   Maersk A     Demurrage Payer Code   SAMSONITE LLC   SAMSONITE LLC   SAMSONITE LLC     33100281762   SAMSONITE LLC   SAMSONITE LLC   SAMSONITE LLC     33100281762   SAMSONITE LLC   SAMSONITE LLC   SAMSONITE LLC     33100281762   SAMSONITE LLC   SAMSONITE LLC   SA

\*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.