

ARRIVAL NOTICE

B/L No: **MAEU - 285107464**

TPDoc, sea waybill, shipped on board

Print Date

 Notify Party (Complete name and address)
 Vessel
 Voyage No

 J.F. MORAN
 MAERSK SANTANA
 445E

 1200 RIVERPLACE BLVD
 Your ref.
 Product Type:

 TEL: (904) 743-9742
 285107464
 Product Type:

Other Numbering identification
Customs Clearance Loc :JACKSONVILLE F

2024-12-05 04:29

Port of Loading Shanghai

Place of Receipt

Port of Discharge

Place of delivery

Terminal Location:
SSA Cooper Blount Island Terminal

Measurement

53.7500 CBM

Customs Firms Code: N296

JACKSONVILLE, FL SSA Cooper Jacksonville

Gross Weight

3354.000 KGS

JACKSONVILLE, FL For IT Date use arrival date below.

Shipper/Exporter (Complete name and address)

JIAXING DASEUNG IMP&EXP CO.,LTD 3F 1 BUILDING NO.159TH HUIXIN ROAD HUIMIN STREET JIASHAN COUNTY ZHEJIANG CHINA TEL:0573-84649888

Consignee (Complete name and address)
SAMSONITE LLC
575 WEST STREET
SUITE 110

MANSFIELD, MA 02048

FAX: (904) 743-9732 ###

USA

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

430

CARTONS

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 Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. TGBU5396482 ML-CN9489433 40 DRY 9'6 3700.000 KGS 430 3354.000 KGS 53.7500 CBM

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

Date 2024-12-12

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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: Post Office Address: Maersk

Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448 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
Freetime Extension Contracts	270.00	USD	Per Container		270.00

B/L No: **MAEU - 285107464**

Collect

Maersk Agency U.S.A., Inc - Charlotte

87.09

330.00

Prepaid

Panama Crossing Charge		305.00	USD	Per Container				305.00
USD			USD					7018.09
Charges Name	Prepaid/Collect	Invoice Parl	ty		Customer Cod	e	Collection Busi	iness Unit
Basic Ocean Freight	Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
Freetime Extension Contracts	Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
Export Service	Prepaid	SINOTE	RANS E	ASTERN CO L	4060556	7SGH	Maersk C	China Shipping (Shanghai)
Inland Fuel Adjustment Import	Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
Inland Haulage Import	Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	SINOTE	RANS E	ASTERN CO L	4060556	7SGH	Maersk C	China Shipping (Shanghai)
Terminal Handling Service - Origin	Prepaid	SINOTE	RANS E	ASTERN CO L	4060556	7SGH	Maersk C	China Shipping (Shanghai)

Curr.

26.39 USD

330.00 USD

Collect

Unit

33100281762

Percent

Per Container

Freight & Charges

Inland Fuel Adjustment Import

Panama Crossing Charge

Inland Haulage Import

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TGBU5396482	33100281762	SAMSONITE LLC

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.