



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 285107465**

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
 MAERSK SANTANA

Voyage No
 445E

Print Date
 2024-12-05 04:29

Your ref.
 285107465

Product Type:

Place of Receipt

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

Port of Loading
 Shanghai

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,USA
 TEL:(508) 851-1478
 FAX:(508) 851-8707 ##

Shipper/Exporter (Complete name and address)

WINSUN IMP AND EXP
 GROUP CO.,LTD
 39 KAIXI ROAD 314001
 CHENGNAN JIAXING PEOPLE'S
 REPUBLIC OF CHINA #

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

1000
 CARTONS

Gross Weight
 4000.000 KGS

Measurement
 60.0000 CBM

PO LYESTER LUGGAGE(PO NA01198647)

TEL:13567312521 EMAIL:MEGGIEWAN1@VIP.163.COM
 USCI+913300001464841246
 ## EIN+36-351155600
 EMAIL: JREYNOLDS@JFMORAN.COM
 EMAIL:LCOTE@JFMORAN.COM;
 ### JENNY REYNOLDS
 EMAIL: JREYNOLDS@JFMORAN.COM
 CONTACT: LORI COTE
 EMAIL: LCOTE@JFMORAN.COM;
 EIN+05-0185415-00

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. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MRSU5704797 | ML-CN9674104 | | 40 DRY 9'6 | 3720.000 KGS | 1000 | 4000.000 KGS | 60.0000 CBM | |

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-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
- 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 | |
| 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 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|-------------------------------|--------|-------|---------------|---------|---------|
| Inland Fuel Adjustment Import | 26.39 | USD | Percent | | 87.09 |
| Inland Haulage Import | 330.00 | USD | Per Container | | 330.00 |
| Panama Crossing Charge | 305.00 | USD | Per Container | | 305.00 |
| USD | | USD | | | 7018.09 |

| 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 |
| Freetime Extension Contracts | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Export Service | Prepaid | SINOTRANS EASTERN CO L | 40605567SGH | Maersk China Shipping (Shanghai) |
| 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 | SINOTRANS EASTERN CO L | 40605567SGH | Maersk China Shipping (Shanghai) |
| Terminal Handling Service - Origin | Prepaid | SINOTRANS EASTERN CO L | 40605567SGH | Maersk China Shipping (Shanghai) |
| Panama Crossing Charge | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MRSU5704797 | 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.