



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 285107548**

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
CONTACT: LORI COTE ###

Vessel

LEONIDIO

Voyage No

444E

Print Date

2024-12-03 01:14

Your ref.

285107548

Product Type:

Place of Receipt

Port of Loading

Shanghai

Port of Discharge

JACKSONVILLE, FL

Place of delivery

JACKSONVILLE, FL

Other Numbering identification

Customs Clearance Loc :JACKSONVILLE F
Customs Firms Code: N296

Terminal Location:

SSA Cooper Blount Island Terminal
Jacksonville

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)

HANGZHOU MIANDA TRADING LIMITED
ROOM 205 2ND FLOOR BUILDING
1 NO.8 XINGXING ROAD
XINGQIAO
SUBDISTRICT LINPING #

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

3683
CARTONS

Gross Weight
13255.460 KGS

Measurement
197.8200 CBM

HARD SHELL POLYCARBONATE LUGGAGE
PO#NA00710538-NA00739582-4500853094
100% POLYESTER LUGGAGE AND BAGS
PO#4500613164-NA00650737-NA00650736

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.
SHIPPER REQUESTED STOWAGE BELOW DECK
3*40HQ
FREIGHT COLLECT
CY TO DOOR
AMS COLLECT
PLS SHOW FREIGHT ON BILL

DISTRICT HANGAZHOU CITY CHINA
LCOTE@JFMORAN.COM
CONTRACT:JENNY REYNOLDS EMAIL:
JREYNOLDS@JFMORAN.COM

ALSO NOTIFY PART :
GEMINI SHIPPERS ASSOCIATION 137
WEST 25TH STREET,
3RD FLOOR NEW YORK, NY 10001 U.S.A.
TEL: (212)947-3424
FAX: (212)629-0361

SAME AS CONSIGNEE

AMERICAN TOURISTER
DESTINATION:JACKSONVILLE
P.O.NO.:
TO USA
CARTON NO.:

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCKU7441755	ML-CN9673720		40 DRY 9'6	3700.000 KGS	1011	3862.020 KGS	65.7200 CBM	
MRSU6778829	ML-CN9555927		40 DRY 9'6	3720.000 KGS	1534	5169.580 KGS	64.4300 CBM	
MRSU6779065	ML-CN9555999		40 DRY 9'6	3720.000 KGS	1138	4223.860 KGS	67.6700 CBM	

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

Date
2024-12-09

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		18078.00
Freetime Extension Contracts	270.00	USD	Per Container		810.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Fuel Adjustment Import	26.39	USD	Percent		261.27
Inland Haulage Import	330.00	USD	Per Container		990.00
Panama Crossing Charge	305.00	USD	Per Container		915.00
USD		USD			21054.27

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
TCKU7441755	33100281762	SAMSONITE LLC
MRSU6778829	33100281762	SAMSONITE LLC
MRSU6779065	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.