			IVAL FICE	B/L No: MAEU - 285152858 TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD		GSL ALE	XANDR	A	Voyage No 448E		Print Date 2024-12-28 11:19
JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX: (904) 743-9732		Your ref. 2851528	58		Product ⁻	Туре:	
170. (004) 140 0102		Place of Re	eceipt			Customs C	ring identification Clearance Loc :JACKSONVILLE iirms Code: N296
		Port of Loa Xiamen	ding				
		Port of Disc JACKSO		FL		Terminal Loca SSA Cooper Jacksonville	Blount Island Terminal
		Place of de JACKSO		FL		For IT Date	e use arrival date below.
Consignee (Complete name and address) SAMSONITE LLC 575 WEST STREET SUITE 110 MANSFIELD, MA 02048 UNITED STATES OF AMERICA		FAIRY G 6/F MAN	oodma Ulife P	mplete name and add X LIMITED LACE,348 KWU WLOON,HONG	N	INA	
Kind of Packages; Description of goods; Marks and Numbers 450 CARTONS	s; Container No./Se	al No.			Gross Weig 981.000 K	-	Measurement 19.8500 CBM
EXECUTIVE BACKPACK THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS HS CODE(S):420292 JENNY REYNOLDS/LORI COTE CONTACT:JREYNOLDS@JFMORAN.COM / LCOTE@JFMORAN.COM							
HARTMANN							
CY/SD							
Container No. Seal No. Seal Value MRSU0012353 ML-CN9119182	Size/Type/Height 20 DRY 8'6	Tare Weight 2180.000 KGS	Pkgs. 450	Weight 981.000 KGS		leasurement 9.8500 CBN	Rail Bond /Pick-up No. /
				The above mentio		S Date	

due to arrive aboard subject vessel On/or About

2025-01-04

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	5423.00	USD	Per Container		5423.00
Inland Fuel Adjustment Import	26.39	USD	Percent		118.23

B/L No: MAEU - 285152858

Freight & Charges		Rate 448.00	Curr. USD	Unit Per Container		Prepa	d	Collect 448.00
Inland Haulage Import								
Panama Crossing Charge		175.00	USD	Per Container				175.00
USD			USD					6164.23
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Cod	le	Collection Bus	iness Unit
Basic Ocean Freight	Collect	SAMSC)NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Charlo
Export Service	Prepaid	XIAME	n pena	VICO INTL F	4060008	4025	Maersk C	China Shipping (Xiamen)
Inland Fuel Adjustment Import	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlo
Inland Haulage Import	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlo
Documentation Fee - Origin	Prepaid	XIAME	N PENA	VICO INTL F	4060008	4025	Maersk C	China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid	XIAME	N PENA	VICO INTL F	4060008	4025	Maersk C	China Shipping (Xiamen)
Panama Crossing Charge	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlo

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRSU0012353	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.