MAERSK				VAL ICE	TPDoc, s	IAEU - 285 ea waybill, ship			
Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD		Vessel GSL ALEX	ANDRA		Voyage No 448E		Print Date 2024-12-28 11:19		
JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX: (904) 743-9732***		Your ref. 285232433	3		Product T	уре:			
		Place of Rece	eipt			Customs C	ring identification Clearance Loc :JACKSONVILLE Firms Code: N296		
		Port of Loadin Ningbo	ng						
		Port of Disch	-	FL	Terminal Location: Busan new port terminal Co.ltd 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		TSI MANU ROOM 13, BLD	FACTU 12/F., \ 1 CHUK	plete name and addr RING LLC (HK) I WING SUM 2ND STREET, SAN F G KONG*	TD. IND.	,			
Kind of Packages; Description of goods; Marks and Numbers; Co 385 CARTONS	ntainer No./Seal N	0.			Gross Weig 301.100 K		Measurement 39.1700 CBM		
3D HYDRO 2L RESERVOIR 3D HYDRO 3L RESERVOIR HYDRO 2L RESERVOIR *POST CODE: 999077 ***CONTACT : JENNY REYNOLDS ***EMAIL : JREYNOLDS@JFMORAN.COM									
GREGORY DESTINATION : P.O. NO.:									
CARTON NO. :									
CY/SD									
	e/Type/Height Taro DRY 8'6 380	e Weight 00.000 KGS	Pkgs. 385	Weight 3301.100 KGS		easurement 9.1700 CBN	Rail Bond /Pick-up No. M		
L				The above mention due to arrive aboar vessel On/or About	d subject	Date 2025-0	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	6026.00	USD	Per Container		6026.00
Inland Fuel Adjustment Import	26.39	USD	Percent		118.23

B/L No: MAEU - 285232433

Freight & Charges Inland Haulage Import		Rate 448.00	Curr. USD	Unit Per Container		Prepa	id	Collect 448.00
Panama Crossing Charge		305.00		Per Container				305.00
USD			USD					6897.23
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	gency U.S.A., Inc - Charlot
Export Service	Prepaid	NINGB	O PORT	SOUTHEAST	4060079	96449	Maersk C	China Shipping (Ningbo)
Inland Fuel Adjustment Import	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlot
Inland Haulage Import	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	Agency U.S.A., Inc - Charlot
Documentation Fee - Origin	Prepaid	NINGB	O PORT	SOUTHEAST	406007	96449	Maersk C	China Shipping (Ningbo)
Terminal Handling Service - Origin	Prepaid	NINGB	O PORT	SOUTHEAST	406007	96449	Maersk C	China Shipping (Ningbo)
Panama Crossing Charge	Collect	SAMSC	NITE L	LC	3310028	81762	Maersk A	Agency U.S.A., Inc - Charlot

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
PONU1907959	33100281762	SAMSONITE LLC
101101907939	55100201702	

*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.