



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 609892685**

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  
 JENNY REYNOLDS  
 EMAIL: JREYNOLDS@JFMORAN.COM  
 CONTACT: LORI COTE  
 EMAIL: LCOTE@JFMORAN.COM

**Vessel**

GSL EFFIE

**Voyage No**

401E

**Print Date**

2024-02-06 14:19

**Your ref.**

609892685

**Product Type:****Place of Receipt****Port of Loading**

Laem Chabang

**Port of Discharge**

Jacksonville, FL, USA

**Place of delivery**

JACKSONVILLE, FL

**Other Numbering identification**

Customs Clearance Loc :JACKSONVILLE  
 Customs Firms Code: N296

**Terminal Location:**

YANGSHAN SGH GUANDONG  
 TERMINAL  
 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  
 UNITED STATES OF AMERICA

**Shipper/Exporter (Complete name and address)**

HENNEWAY (THAILAND) CO., LTD  
 WHA EASTERN SEABOARD INDUSTRIAL  
 ESTATE 2 890/9 MOO 3 T.KHAOKHANSONG  
 A.SIRACHA, CHONBURI 20110,THAILAND  
 TAX ID : 0205561041965  
 HEAD OFFICE

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

830  
 CARTONS

**Gross Weight**  
 4930.080 KGS

**Measurement**  
 62.0100 CBM

LUGGAGE  
 PO#4501084940  
 830 CTNS IN TOTAL  
 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

GREGORY  
 DESTINATION: JACKSONVILLE  
 P.O. NO.: 4501084940  
 CARTON NO.:

76490016814075

Shipper Ref: 4501084940 / 4501084940

76490016814075001

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU5921347	ML-TH0347591		40 DRY 9'6	4000.000 KGS	830	4930.080 KGS	62.0100 CBM	

Agent Name  
 MAERSK LINE (THAILAND) LTD.

Date  
 2024-02-13

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

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

Quick Links:

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
  - For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
  - To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
  - Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto:NAMFRCSVCACH@Maersk.com)

USA Customer Check Payments

Overnight Mail Address:

Maersk

Atlanta Lockbox (College Park/Southside)

Bank of America Lockbox Services

Lockbox 744448

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**

**\*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.**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Freetime Extension Contracts	Collect			
Export Service	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Inland Haulage Import	Collect			
Low Sulphur Surcharge	Collect			
Documentation Fee - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Terminal Handling Service - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
SUDU5921347	33100281762	SAMSONITE LLC

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Terminal Location: Collection Business Unit
Panama Crossing Charge	Collect			