



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 609898795**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

JF Moran Co Inc
1200 Riverplace Blvd Jacksonville,
FL 32207 United States of America
Email:lcote@jfmoran.com
ATTN:Lori Cot Tel:(904) 743-9742

Vessel
CLEMENTINE MAERSK

Voyage No
402E

Print Date
2024-02-14 02:57

Your ref.
609898795

Product Type:

Place of Receipt

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

Port of Loading
YANTIAN,CHINA

Port of Discharge
JACKSONVILLE, FL

Terminal Location:
SSA COOPER BLOUNT ISLAND
TERMINAL
Jacksonville

Place of delivery
Jacksonville

For IT Date use arrival date below.

Consignee (Complete name and address)

SAMSONITE LLC
575 WEST STREET,
SUITE 110, MANSFIELD,
MA 02048 USA

Shipper/Exporter (Complete name and address)

ALA MANUFACTURE LIMITED
UNIT B,8/F.,HENGFA COMMERCIAL
BUILDING,348-350 LOCKHART ROAD,
WANCHAI,HONGKONG TEL:020-84596892,
FAX:020-34541821**

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

2433

Carton

Gross Weight
4564.960 KGS

Measurement
68.2800 CBM

PO#NA01093900
ITEM NO:126036-1041
SLIM BACKPACK
550PCS-550CTNS
PO#NA01093907
ITEM NO:126037-1221
BACKPACK
750PCS-750CTNS
PO#NA01093907
ITEM NO:126039-1041
TOPLOADER
900PCS-900CTNS
PO#NA01093288
ITEM#44095(961505)
72 BUSINESS CARD HOLDER
504CS-24CTNS
PO#NA01094305
ITEM NO.:48073-1041
LEATHER SLIM BRIEFCASE TG
209PCS-209CTNS
REMARK: THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.
**Email:ALAMANUFACTURE@21CN.NET

SAMSONITE
DESTINATION:
JACKSONVILLE
P.O. NO.:

CARTON NO.: OF

15690083366340

Shipper Ref: NA01093900

CY/SD

B/L No: **MAEU - 609898795**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TRHU5008683	ML-CN6526015		40 DRY 9'6	3700.000 KGS	2433	4564.960 KGS	68.2800 CBM	

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

Date
2024-02-21

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:

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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	1031.00	USD	Per Container		1031.00
Basic Ocean Freight	3064.00	USD	Per Container		3064.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Fuel Adjustment Import	31.23	USD	Percent		139.91
Inland Haulage Import	448.00	USD	Per Container		448.00
Low Sulphur Surcharge	63.00	USD	Per Container		63.00
Panama Crossing Charge	305.00	USD	Per Container		305.00
USD		USD			5050.91

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Export Service	Prepaid	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)
Inland Fuel Adjustment Import	Collect			
Inland Haulage Import	Collect			
Low Sulphur Surcharge	Collect			
Documentation Fee - Origin	Prepaid	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)
Terminal Handling Service - Origin	Prepaid	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TRHU5008683	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.

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