

ARRIVAL NOTICE

B/L No: **MAEU - 609927599**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) Vessel J.F. MORAN MSC BARBARA 1200 RIVERPLACE BLVD

Voyage No 410E

Print Date 2024-04-09 04:06

JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX: (904) 743-9732 *

Your ref. 609927599

Product Type:

Place of Receipt

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

Port of Loading

LAEM CHABANG, THAILAND

Terminal Location:

Port of Discharge

YANGSHAN SGH GUANDONG

Jacksonville, FL, USA

TERMINAL SSA COOPER BLOUNT ISLAND

Place of delivery

TERMINAL

Jacksonville, FL, USA

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) 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. 2998

Gross Weight 20393.780 KGS

Measurement 259.250 CBM

CARTONS

LUGGAGE PO#NA01078292 2,998 CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

*JENNY REYNOLDS

EMAIL: JREYNOLDS@JFMORAN.COM

CONTACT: LORI COTE

EMAIL: LCOTE@JFMORAN.COM

SAMSONITE

DESTINATION: JACKSONVILLE

P.O. NO.NA01078292

CARTON NO .:

76490016868221

Shipper Ref: NA01078292

76490016868221001

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU8613219	ML-TH0495754		40 DRY 9'6	3860.000 KGS	1270	4686.300 KGS	65.870 CBM	
MRKU224252	I ML-TH0435322		40 DRY 9'6	3880.000 KGS	424	5770.640 KGS	64.400 CBM	
TCNU8952287	ML-TH0495753		40 DRY 9'6	3900.000 KGS	424	5770.640 KGS	64.400 CBM	
MSKU0548983	ML-TH0486779		40 DRY 9'6	3880.000 KGS	880	4166.200 KGS	64.580 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

2024-04-16

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

B/L No: MAEU - 609927599

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: Post Office Address:

Maersk Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services

Lockbox 744448

Atlanta, GA 30384-4448

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
Bunker Adjustment Factor	1031.00	USD	Per Container		4124.00
Basic Ocean Freight	1297.00	USD	Per Container		5188.00

B/L No: **MAEU - 609927599**

Collect

Maersk Agency U.S.A., Inc - Charlotte

Maersk Bangkok (Bangkok) Maersk Bangkok (Bangkok)

1080.00

Prepaid

1 100 and Extendion Contracts		_, 0.00	005	i oi comamoi	I			1000.00	
Inland Haulage Import		330.00	USD	Per Container				1320.00	
Low Sulphur Surcharge		63.00	USD	Per Container				252.00	
Panama Crossing Charge		305.00	USD	Per Container				1220.00	
Peak Season Surcharge		600.00	USD	Per Container				2400.00	
_									
USD			USD					15584.00	
Charges Name	Prepaid/Collect	Invoice Part	ty		Customer Co	de	Collection Busi	ness Unit	
Bunker Adjustment Factor	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlotte	
Basic Ocean Freight	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlotte	
Freetime Extension Contracts	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlotte	
Export Service	Prepaid	SCHEN	KER (T	HAI) LTD	4350009	7662	Maersk B	angkok (Bangkok)	
Inland Haulage Import	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlotte	

Curr.

270.00 USD

Collect

Prepaid

Prepaid

Unit

33100281762

43500097662

43500097662

Per Container

Freight & Charges

Freetime Extension Contracts

Low Sulphur Surcharge

Documentation Fee - Origin Terminal Handling Service - Origin

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
SUDU8613219	33100281762	SAMSONITE LLC	
MRKU2242521	33100281762	SAMSONITE LLC	
TCNU8952287	33100281762	SAMSONITE LLC	
MSKU0548983	33100281762	SAMSONITE LLC	

SCHENKER (THAI) LTD

SCHENKER (THAI) LTD

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.

Page Number

4/4

	Terminal Location:							
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit				
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlo				
Peak Season Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlo				