



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 609941135**

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 **

Vessel

GSL ALEXANDRA

Voyage No

409E

Print Date

2024-04-03 21:25

Your ref.

609941135

Product Type:**Place of Receipt****Other Numbering identification**

Key numbering: 1179

Customs Clearance Loc :JACKSONVILLE

Customs Firms Code: N296

Port of Loading

KAOHSIUNG, TAIWAN

Port of Discharge

JACKSONVILLE, FL

Terminal Location:

BUSAN NEW PORT TERMINAL

CO.LTD

SSA COOPER BLOUNT ISLAND

TERMINAL

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)

SAMSONITE LLC
 575 WEST STREET SUITE 110,
 MANSFIELD, MA 02048, USA
 PHONE:508-851-1473 FAX:508-851-8707
 CTC:BRYAN L'ESPERANCE *

Shipper/Exporter (Complete name and address)

EMINENT LUGGAGE CORPORATION
 NO.1, SEC.2, ZHONGZHENG S. RD.,
 GUIREN DIST., TAINAN CITY 71150,
 TAIWAN

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

	Gross Weight	Measurement
484 CARTONS	4707.200 KGS	65.000 CBM

PLASTIC SUITCASE

400 CARTONS	4120.000 KGS	65.000 CBM
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PLASTIC SUITCASE

484 CARTONS	4708.200 KGS	65.000 CBM
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PLASTIC SUITCASE

445 CARTONS	4435.500 KGS	65.000 CBM
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PLASTIC SUITCASE

777 CRATES	5228.100 KGS	65.000 CBM
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PLASTIC SUITCASE

H.S.CODE: 4202.12
 CONTRACT NO:298456924
 PO# NA01075719 / NA01075721 / NA01075722 / NA01075723
 *EMAIL: BRYAN.L_ESPERANCE@SAMSONITE.COM
 TRADE REGISTER#:36-351155600
 ** JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM
 CONTACT: LORI COTE EMAIL: LCOTE@JFMORAN.COM

SAMSONITE

DESTINATION:

P.O.NO.

MADE IN TAIWAN

CARTON NO.:

15890015222311

Shipper Ref: NA01075719 / NA01075719

CY/CY

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

B/L No: **MAEU - 609941135**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU3992842	ML-TW0033801		40 DRY 9'6	3810.000 KGS	484	4707.200 KGS	65.000 CBM	
MRKU2286880	ML-TW0033759		40 DRY 9'6	3790.000 KGS	400	4120.000 KGS	65.000 CBM	
MRKU4133936	ML-TW0033437		40 DRY 9'6	3880.000 KGS	484	4708.200 KGS	65.000 CBM	
CAAU5152983	ML-TW0033785		40 DRY 9'6	3700.000 KGS	445	4435.500 KGS	65.000 CBM	
MRKU2116375	ML-TW0033416		40 DRY 9'6	3880.000 KGS	777	5228.100 KGS	65.000 CBM	

Agent Name
MAERSK TAIWAN LTD

Date
2024-04-09

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, 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		5155.00
Basic Ocean Freight	7898.00	USD	Per Container		39490.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Container Protect Unlimited	15.00	USD	Per Container		75.00
Terminal Handling Service - Destination	700.00	USD	Per Container		3500.00
Low Sulphur Surcharge	63.00	USD	Per Container		315.00
Panama Crossing Charge	305.00	USD	Per Container		1525.00
Peak Season Surcharge	600.00	USD	Per Container		3000.00
USD		USD			53060.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Container Protect Unlimited	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Destination	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SCHENKER (HK)LTD KAOHS	407798527	Maersk Taiwan Ltd - Kaohsiung
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	SCHENKER (HK)LTD KAOHS	407798527	Maersk Taiwan Ltd - Kaohsiung
Terminal Handling Service - Origin	Prepaid	SCHENKER (HK)LTD KAOHS	407798527	Maersk Taiwan Ltd - Kaohsiung

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU3992842	33100281762	SAMSONITE LLC
MRKU2286880	33100281762	SAMSONITE LLC
MRKU4133936	33100281762	SAMSONITE LLC
CAAU5152983	33100281762	SAMSONITE LLC
MRKU2116375	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.

Terminal Location:

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