	ARRIVAL	B/L No: MAEU - 609964875			
MAERSK	NOTICE	TPDoc, sea	waybill, shipped on board		
Notify Party (Complete name and address) JF Moran Co Inc 1200 Riverplace Blvd Jacksonville,	Vessel GSL NINGBO	Voyage No 411E	Print Date 2024-04-15 21:45		
FL 32207 United States of America Email: lcote@jfmoran.com ATTN:Lori Cote Tel: (904) 743-9742	Your ref. 609964875	Product Typ	e:		
	Place of Receipt	Cu	Other Numbering identification Customs Clearance Loc :JACKSC Customs Firms Code: N296		
	Port of Loading YANTIAN,CHINA		minal Looption:		
	Port of Discharge JACKSONVILLE, FL	SS TE	Terminal Location: SSA COOPER BLOUNT ISLAND TERMINAL Jacksonville For IT Date use arrival date below.		
	Place of delivery JACKSONVILLE, FL	-			
Consignee (Complete name and address) SAMSONITE LLC. 575 WEST STREET SUITE 110 MANSFIELD,MA 02048	Shipper/Exporter (Complete name and TCW INTERNATIONAL BRAN PTE.LTD. 3 SHENTON WAY SHENTON HOUSE#09-02 SINGAPORE (Email: laptop@tcwltd.com.cn;*	DS 068805			
Kind of Packages; Description of goods; Marks and Numbers; Container No./Se	al No.	Gross Weight 2142.000 KGS	Measurement S 53.040 CBM		
QTY : 600 PCS PO#NA01101403/2001-128172-1041 DELUXE BACKPACK QTY : 900 PCS HTSUS# 4202 92 3131 100% NYLON/POLYESTER LAPTOP TOTE PO#NA01101403/4001-128175-1041 DELUXE CARRYALL QTY : 300 PCS **mehui.tw@msa.hinet.net; shipping@tcwltd.com.cn					
QTY: 600 PCS PO#NA01101403/2001-128172-1041 DELUXE BACKPACK QTY: 900 PCS HTSUS# 4202 92 3131 100% NYLON/POLYESTER LAPTOP TOTE PO#NA01101403/4001-128175-1041 DELUXE CARRYALL QTY: 300 PCS *mehui.tw@msa.hinet.net; shipping@tcwltd.com.cn SAMSONITE DESTINATION: IACKSONVILLE					
QTY: 600 PCS PO#NA01101403/2001-128172-1041 DELUXE BACKPACK QTY: 900 PCS ITSUS# 4202 92 3131 00% NYLON/POLYESTER LAPTOP TOTE PO#NA01101403/4001-128175-1041 DELUXE CARRYALL QTY: 300 PCS *mehui.tw@msa.hinet.net; whipping@tcwltd.com.cn SAMSONITE DESTINATION: ACKSONVILLE P.O. NO.					
QTY: 600 PCS PO#NA01101403/2001-128172-1041 DELUXE BACKPACK QTY: 900 PCS ITSUS# 4202 92 3131 00% NYLON/POLYESTER LAPTOP TOTE PO#NA01101403/4001-128175-1041 DELUXE CARRYALL QTY: 300 PCS *mehui.tw@msa.hinet.net; whipping@tcwltd.com.cn SAMSONITE DESTINATION: ACKSONVILLE P.O. NO. C/NO.					
QTY: 600 PCS PO#NA01101403/2001-128172-1041 DELUXE BACKPACK QTY: 900 PCS HTSUS# 4202 92 3131 100% NYLON/POLYESTER LAPTOP TOTE PO#NA01101403/4001-128175-1041 DELUXE CARRYALL QTY: 300 PCS *mehui.tw@msa.hinet.net; shipping@tcwltd.com.cn SAMSONITE DESTINATION: JACKSONVILLE P.O. NO. C/NO. 15690084278000					
QTY : 600 PCS PO#NA01101403/2001-128172-1041 DELUXE BACKPACK QTY : 900 PCS HTSUS# 4202 92 3131 100% NYLON/POLYESTER LAPTOP TOTE PO#NA01101403/4001-128175-1041 DELUXE CARRYALL QTY : 300 PCS **mehui.tw@msa.hinet.net; shipping@tcwltd.com.cn SAMSONITE DESTINATION: JACKSONVILLE P.O. NO. C/NO. 15690084278000 Shipper Ref: NA01101403 / NA01101403 CY/SD					
ESSENTIAL BACKPACK QTY: 600 PCS PO#NA01101403/2001-128172-1041 DELUXE BACKPACK QTY: 900 PCS HTSUS# 4202 92 3131 100% NYLON/POLYESTER LAPTOP TOTE PO#NA01101403/4001-128175-1041 DELUXE CARRYALL QTY: 300 PCS **mehui.tw@msa.hinet.net; shipping@tcwltd.com.cn SAMSONITE DESTINATION: JACKSONVILLE P.O. NO. C/NO. 15690084278000 Shipper Ref: NA01101403 / NA01101403 CY/SD Container No. Seal No. Seal Value Size/Type/Height MRKU0233768 ML-CN6569809 40 DRY 8'6	Tare Weight Pkgs. Weight 3700.000 KGS 1800 2142.000 K		urement Rail Bond /Pick-up No. 40 CBM		

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.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	
Bunker Adjustment Factor	1031.00	USD	Per Container		1031.00	
Basic Ocean Freight	3064.00	USD	Per Container		3064.00	

B/L No: MAEU - 609964875

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
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
Peak Season Surcharge		600.00	USD	Per Container				600.00
USD			USD					5511.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Coc	le	Collection Bus	siness Unit
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Charlo
Export Service	Prepaid	SCHEN	IKER CH	HINA LTD SHE	4060029	5091	Maersk (China Shipping (Shenzhen)
Inland Haulage Import	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Charlo
Low Sulphur Surcharge	Collect	SAMSC	NITE L	LC	3310028	1762		Agency U.S.A., Inc - Charlo
Documentation Fee - Origin	Prepaid	SCHEN	IKER CH	HINA LTD SHE	4060029	5091		China Shipping (Shenzhen)
Terminal Handling Service - Origin	Prepaid	SCHEN	IKER CH	HINA LTD SHE	4060029	5091		China Shipping (Shenzhen)
Panama Crossing Charge	Collect	SAMSC	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A., Inc - Charlo
Equipment No.	Demurrage Payer Code				Demurrage Pay			

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0233768	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.

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