

ARRIVAL NOTICE

B/L No: **MAEU - 609968764**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) Vessel **GSL ALEXANDRA** 1200 RIVERPLACE BLVD

Voyage No 409E

Gross Weight

18250.000 KGS

Print Date 2024-04-03 21:25

Your ref. 609968764

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 Jacksonville, FL, USA

PELABUHAN TANJUNG PELEPAS **TERMINAL**

Place of delivery

YANGSHAN SGH GUANDONG TERMINAL SSA COOPER BLOUNT ISLAND

JACKSONVILLE, FL

For IT Date use arrival date below.

Measurement

341.2500 CBM

Consignee (Complete name and address) SAMSONITE LLC **575 WEST STREET**

SUITE 110 MANSFIELD, MA 02048 Shipper/Exporter (Complete name and address)

ELITE WIN CO.,LTD.

85/3 MOO 11, TAMBON.MONGNANG, AMPHUR.PANASNIKOM CHONBURI 20140 THAILAND TEL.038-466002

FAX.038-466002

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2500

CARTONS

J.F. MORAN

JACKSONVILLE, FL 32207

TEL: (904) 743-9742 FAX: (904) 743-9732 *

LUGGAGE

NA01087553

*JENNY REYNOLDS

EMAIL: JREYNOLDS@JFMORAN.COM

CONTACT: LORI COTE

EMAIL: LCOTE@JFMORAN.COM

AMERICAN TOURISTER

DESTINATION: P.O. NO.:

CARTON NO.:

76490016892561

Shipper Ref: NA01087553

76490016892561003

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TLLU4699783	ML-TH0434637		40 DRY 9'6	3700.000 KGS	500	3650.000 KGS	68.2500 CBM	
TCLU5267277	ML-TH0434603		40 DRY 9'6	3840.000 KGS	500	3650.000 KGS	68.2500 CBM	
HASU4157020	ML-TH0434624		40 DRY 9'6	3860.000 KGS	500	3650.000 KGS	68.2500 CBM	
TRHU5171793	ML-TH0434644		40 DRY 9'6	3700.000 KGS	500	3650.000 KGS	68.2500 CBM	
MRKU5648324	1 ML-TH0434643		40 DRY 9'6	3810.000 KGS	500	3650.000 KGS	68.2500 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2024-04-09

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

B/L No: MAEU - 609968764

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

Atlanta, GA 30384-4448

Lockbox 744448 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		5155.00
Basic Ocean Freight	1297.00	USD	Per Container		6485.00

B/L No: **MAEU - 609968764**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Freetime Extension Contracts	270.00	USD	Per Container		1350.00
Inland Fuel Adjustment Import	31.23	USD	Percent		515.30
Inland Haulage Import	330.00	USD	Per Container		1650.00
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			19995.30

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
Freetime Extension Contracts	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Inland Fuel Adjustment Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Inland Haulage Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
TLLU4699783	33100281762	SAMSONITE LLC	
TCLU5267277	33100281762	SAMSONITE LLC	
HASU4157020	33100281762	SAMSONITE LLC	
TRHU5171793	33100281762	SAMSONITE LLC	
MRKU5648324	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: TERMINAL Jacksonville

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Peak Season Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte