

Notify Party (Complete name and address)

1200 Riverplace Blvd Jacksonville, FL 32207 United States of America

ATTN:Lori Cote Tel: (904) 743-9742

Email: lcote@jfmoran.com

JF Moran Co Inc

ARRIVAL NOTICE

B/L No: **MAEU - 609973770**

TPDoc, sea waybill, shipped on board

Voyage No **EUROPE** 412E

Print Date 2024-04-25 01:01

Your ref. 609973770

Vessel

Product Type:

Place of Receipt

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

Port of Loading

Port of Discharge

YANTIAN, CHINA

Terminal Location:

JACKSONVILLE, FL

SSA COOPER BLOUNT ISLAND

TERMINAL Jacksonville

Place of delivery

JACKSONVILLE, FL

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) TCW INTERNATIONAL BRANDS PTE.LTD. 3 SHENTON WAY SHENTON HOUSE #09-02 SINGAPORE 068805 Email: laptop@tcwltd.com.cn;

mehui.tw@msa.hinet.net;**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1750

CARTONS

Gross Weight 2375.500 KGS

Measurement 46.430 CBM

HTSUS# 4202 92 3120 100% NYLON/POLYESTER BACKPACK PO#NA01066122/1001-132585-9516 CARRIED AWAY CONVERTIBLE

QTY: 300 PCS

PO#NA01066122/3001-132585-1041 CARRIED AWAY CONVERTIBLE

QTY: 150 PCS

PO#NA01109567/1001-128170-1041

ESSENTIAL BACKPACK

QTY: 200 PCS

PO#NA01109567/2001-128172-1041

DELUXE BACKPACK QTY: 500 PCS HTSUS# 4202 12 8130

100% NYLON/POLYESTER BRIEF CASE PO#NA01093313/4001-128194-1041

CONV.SLIM BRIEF QTY: 300 PCS HTSUS# 4202 92 3131

100% NYLON/POLYESTER LAPTOP TOTE PO#NA01109567/3001-128175-1041

DELUXE CARRYALL QTY: 300 PCS

**shipping@tcwltd.com.cn

SAMSONITE **DESTINATION: JACKSONVILLE** P.O. NO.

C/NO.

15690084373903

Shipper Ref: NA01109567 /NA01066122/ NA01093313

CY/SD

B/L No: **MAEU - 609973770**

| Container No. Seal No. MSKU6300510 ML-CN6546865 | Seal Value | Size/Type/Height 40 DRY 8'6 | Tare Weight 3700.000 KGS | Pkgs. 1750 | Weight 2375.500 KGS | Measurement 46.430 CBM | Rail Bond /Pick-up No. |
|--|------------|--------------------------------|-----------------------------|---------------|------------------------|---------------------------|------------------------|
| | | | | | | | |

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

Date 2024-05-02

B/L No: MAEU - 609973770

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 | | 1031.00 |
| Basic Ocean Freight | 3064.00 | USD | Per Container | | 3064.00 |

B/L No: **MAEU - 609973770**

| Freight & Charges | Rate | Curr. | Unit | Prepaid | 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 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 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) |
| Panama Crossing Charge | Collect | | | |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name | |
|---------------|----------------------|----------------------|--|
| MSKU6300510 | 33100281762 | SAMSONITE LLC | |
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^{*}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 Peak Season Surcharge | Prepaid/Collect Collect | Invoice Party | Customer Code | Collection Business Unit | | | |
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