	-	A	ARRIVAL			B/L No: MAEU - 609973814		
	•		NOTIC	E TF	PDoc, sea waybill, shi	, sea waybill, shipped on board		
Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD		Vessel MSC UBERTY VII		<b>Voya</b> 413	ige No E	Print Date 2024-05-01 23:57		
JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX: (904) 743-9732 *		Your ref. 60997381	Your ref. 609973814			ct Type:		
170. (304) 143-3132		Place of Rec	eipt			ering identification		
					-	Clearance Loc :JACKSONVI Firms Code: N296		
		Port of Load	ing ABANG, TH/	AILAND				
		Port of Disch	narge		Terminal Loc			
		Jacksonvil	Jacksonville, FL, USA Place of delivery			YANGSHAN SGH GUANDONG TERMINAL SSA COOPER BLOUNT ISLAND TERMINAL		
		JACKSON	IVILLE, FL			Jacksonville For IT Date use arrival date below.		
Consignee (Complete name and address) SAMSONITE LLC 575 WEST STREET SUITE 110 MANSFIELD,MA 02048		ELITE WI 85/3 MOO AMPHUR	N CO.,LTD. 9 11, TAMBO .PANASNIKO	name and address) N.MONGNANG, DM CHONBURI .038-466002				
		FAX.038-4						
Kind of Packages; Description of goods; Marks and Numbers	s; Container No./S	eal No.			s Weight	Measurement		
2645 CARTONS				19046	3.000 KGS	355.5350 CBM		
LUGGAGE								
NA01107790								
SHIPPER CERTITY THAT THERE IS NO SOLID WOOD PACKING MATERIALS								
*JENNY REYNOLDS EMAIL: JREYNOLDS@JFMORAN.COM CONTACT: LORI COTE EMAIL: LCOTE@JFMORAN.COM								
AMERICAN TOURISTER DESTINATION: P.O. NO.:								
CARTON NO.:								
76490016935336								
76490016935336001								
CY/SD								
Container No. Seal No. Seal Value MRSU3202779 ML-TH0498253	Size/Type/Heigh 40 DRY 9'6	t Tare Weight 3810.000 KGS	Pkgs. Weig 529 380	9ht 19.200 KGS	Measurement 71.1070 CB	Rail Bond /Pick-up No.		
TCNU7986066 ML-TH0496253	40 DRY 96 40 DRY 9'6	3900.000 KGS		9.200 KGS 9.200 KGS	71.1070 CB 71.1070 CB			
MSKU9406803 ML-TH0493736	40 DRY 9'6	3880.000 KGS	529 380	9.200 KGS	71.1070 CB	M		
MSKU1075118 ML-TH0499103	40 DRY 9'6	3790.000 KGS		9.200 KGS	71.1070 CB			
MSKU1036322 ML-TH0499748	40 DRY 9'6	3880.000 KGS	529 380	9.200 KGS	71.1070 CB	IVI		
Agent Name MAERSK LINE (THAILAND) LTD.					Date 2024-	05.00		

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-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: 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		5155.00
Basic Ocean Freight	1297.00	USD	Per Container		6485.00

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Freetime Extension Contracts		270.00	USD	Per Containe	r			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 Containe	r			315.00
Panama Crossing Charge		305.00	USD	Per Containe	r			1525.00
Peak Season Surcharge		600.00	USD	Per Containe	r			3000.00
USD			USD					19995.30
Charges Name	Prepaid/Collect	Invoice Par	by	-	Customer Co	le l	Collection Bus	iness   Init
Bunker Adjustment Factor	Collect		SAMSONITE LLC		33100281762		Maersk Agency U.S.A., Inc - Charle	
Basic Ocean Freight	Collect		MSONITE LLC		33100281762		Maersk Agency U.S.A., Inc - Charlo	
Demurrage Fee - Export	Prepaid		HENKER (THAI) LTD		43500097662		Maersk Bangkok (Bangkok)	
Freetime Extension Contracts	Collect		ONITE LLC		33100281762		Maersk Agency U.S.A., Inc - Charlo	
Export Service	Prepaid	SCHEN	NKER (THAI) LTD				Maersk Bangkok (Bangkok)	
Inland Fuel Adjustment Import	Collect		ONITE LLC					gency U.S.A., Inc - Charlot
Inland Haulage Import	Collect	SAMSC	NITE LLC		33100281762			gency U.S.A., Inc - Charlot
Low Sulphur Surcharge	Collect	SAMSC	NITE L					gency U.S.A., Inc - Charlot
Equipment No. MRSU3202779	Demurrage Payer Code 33100281762				Demurrage Pay	ITE LLC		
TCNU7986066	33100281762			SAMSONITE LLC				
MSKU9406803	33100281762			SAMSONITE LLC				
MSKU1075118	33100281762			SAMSONITE LLC				
MSKU1036322	33100281762					ITE LLC		
113K01030322	55100201702				541501			

\*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
Documentation Fee - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
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