🔆 MAERS		RRIVAL		B/L No: MAEU - 609973821 TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD		Vessel MSC TEXA	AS	Voyage No 419E		rint Date 024-06-11 01:27	
IACKSONVILLE, FL 32207, USA TEL: (904) 743-9742 EMAIL: JREYNOLDS@JFMORAN.COM		Your ref. 609973821	1	Product 1	Гуре:		
		Place of Rec			Other Numbering identification Customs Clearance Loc :JACKSON Customs Firms Code: N296		
			Port of Loading Laem Chabang,Thailand				
			Port of Discharge Jacksonville, FL, USA			Terminal Location: YANGSHAN SGH GUANDONG TERMINAL	
		Place of deliv JACKSON			Busan new port terminal Co.ltd SSA COOPER BLOUNT ISLAND TERMINAL For IT Date use arrival date below.		
Consignee (Complete name and address) SAMSONITE LLC 575 WEST ST 02048-1152 MANSFIELD MA USA		ITP (THAIL 88/99 MOC	orter (Complete name an _AND) CO.,LTD. O 4, HIN, PHANAT NIKH				
		CHONBUF	ri 20240 Thailane)			
968	bers; Container No./Se		RI 20240 THAILANE	Gross Weig 8397.400 k		Measurement 139.3920 CBM	
968 CARTONS TROLLEY LUGGAGE	pers; Container No./Se		RI 20240 THAILANE	Gross Weig			
068 CARTONS TROLLEY LUGGAGE HS CODE: 4202.12.19	bers; Container No./Se		RI 20240 THAILANE	Gross Weig			
968 CARTONS TROLLEY LUGGAGE HS CODE: 4202.12.19 SAMSONITE	bers; Container No./Se		RI 20240 THAILANE	Gross Weig			
Kind of Packages; Description of goods; Marks and Numl 968 CARTONS TROLLEY LUGGAGE HS CODE: 4202.12.19 SAMSONITE 76490016931413 76490016931413001	bers; Container No./Se		RI 20240 THAILANE	Gross Weig			
968 CARTONS TROLLEY LUGGAGE HS CODE: 4202.12.19 SAMSONITE 76490016931413 76490016931413001 CY/SD		al No.		Gross Weig 8397.400 k	KGS	139.3920 CBM	
968 CARTONS TROLLEY LUGGAGE HS CODE: 4202.12.19 SAMSONITE 76490016931413	Size/Type/Height 40 DRY 9'6	al No.	Pkgs. Weight 484 3407.360 k 484 4990.040 k	Gross Weig 8397.400 F		139.3920 CBM Rail Bond /Pick-up No.	

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	964.00	USD	Per Container		1928.00
Basic Ocean Freight	1297.00	USD	Per Container		2594.00

Fusing the Observes		Data	0	Unit		Deres	4	0 - 11 1	
Freight & Charges Freetime Extension Contracts		Rate 270.00	Curr. USD	Per Containe	r	Prepai	a	Collect 540.00	
Inland Haulage Import		330.00	-	Per Containe	-			660.00	
a .		47.00	-	Per Containe	-			94.00	
Low Sulphur Surcharge			-		-				
Panama Crossing Charge		305.00	-	Per Containe	-			610.00	
Peak Season Surcharge		600.00	USD	Per Containe	r			1200.00	
USD			USD					7626.00	
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	SAMSC	ISONITE LLC 3		33100281762		Maersk Agency U.S.A., Inc - Charlot		
Basic Ocean Freight	Collect	SAMSC	ISONITE LLC 3310		3310028	81762 Maersk A		ersk Agency U.S.A., Inc - Charlott	
Freetime Extension Contracts	Collect	SAMSC	SAMSONITE LLC 33		3310028	33100281762 Maersk		ersk Agency U.S.A., Inc - Charlotte	
Export Service	Prepaid	SCHEN	SCHENKER (THAI) LTD 43		43500097662 Maersk		Bangkok (Bangkok)		
Inland Haulage Import	Collect	SAMSC	ISONITE LLC 3310		3310028	33100281762 Maersk A		gency U.S.A., Inc - Charlott	
Low Sulphur Surcharge	Collect	SAMSC	DNITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlott	
Documentation Fee - Origin	Prepaid	SCHEN	IKER (T	HAI) LTD	4350009	97662	Maersk B	Bangkok (Bangkok)	
Terminal Handling Service - Origin	Prepaid	SCHEN	IKER (T	HAI) LTD	4350009	97662	Maersk B	Bangkok (Bangkok)	
Equipment No. MSKU9643791	Demurrage Payer Cod 33100281762				Demurrage Pa	VITE LLC			
SUDU6836152	33100281762					NITE LLC			
50006636152	33100201702	-			SAMSUI	NITE 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:

			Jacksonville			
Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit			
Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlott			
Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlott			
	Collect	Collect SAMSONITE LLC	Collect SAMSONITE LLC 33100281762			