

Notify Party (Complete name and address)

Samsonite LLC

575 West St Ste 110 Mansfield, MA 02048-1160

United States of America

ARRIVAL NOTICE

B/L No: **MAEU - 609987309**

TPDoc, sea waybill, shipped on board

Vessel MSC UBERTY VIII Voyage No 413E Print Date 2024-05-20 07:54

Your ref. 609987309

Product Type:

Place of Receipt

Other Numbering identification
Customs Clearance Loc : JACKSONVILLE F

Customs Firms Code: N296

Port of Loading

Port of Discharge

Place of delivery

Jacksonville, FL, USA

Jacksonville, FL, USA

LAEM CHABANG, THAILAND

Terminal Location:

YANGSHAN SGH GUANDONG

TERMINAL

SSA COOPER BLOUNT ISLAND

TERMINAL Jacksonville

For IT Date use arrival date below.

Consignee (Complete name and address)

SAMSONITE LLC 575 WEST ST 02048-1152 MANSFIELD MA USA Shipper/Exporter (Complete name and address)

ITP (THAILAND) CO.,LTD.

88/99 MOO 4,

NAWANGHIN, PHANAT NIKHOM, CHONBURI 20240 THAILAND

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

2476 CARTONS Gross Weight 14037.060 KGS Measurement 276.658 CBM

TROLLEY LUGGAGE

HS CODE: 4202.12.19

SAMSONITE

76490016979620

76490016979620001

CY/SD

Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
2	40 DRY 9'6	3790.000 KGS	619	3546.870 KGS	69.328 CBM	
2	40 DRY 9'6	3880.000 KGS	619	3538.820 KGS	69.293 CBM	
9	40 DRY 9'6	3790.000 KGS	619	3546.870 KGS	69.328 CBM	
1	40 DRY 9'6	3880.000 KGS	619	3404.500 KGS	68.709 CBM	
	2 2 9	2 40 DRY 9'6 2 40 DRY 9'6 9 40 DRY 9'6	2 40 DRY 9'6 3790.000 KGS 2 40 DRY 9'6 3880.000 KGS 9 40 DRY 9'6 3790.000 KGS	40 DRY 9'6 3790.000 KGS 619 40 DRY 9'6 3880.000 KGS 619 40 DRY 9'6 3790.000 KGS 619	2 40 DRY 9'6 3790.000 KGS 619 3546.870 KGS 2 40 DRY 9'6 3880.000 KGS 619 3538.820 KGS 40 DRY 9'6 3790.000 KGS 619 3546.870 KGS	2 40 DRY 9'6 3790.000 KGS 619 3546.870 KGS 69.328 CBM 2 40 DRY 9'6 3880.000 KGS 619 3538.820 KGS 69.293 CBM 40 DRY 9'6 3790.000 KGS 619 3546.870 KGS 69.328 CBM

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2024-05-21

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

B/L No: MAEU - 609987309

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: Post Office Address:

Maersk Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

P.O. Box 744448 Atlanta, GA 30384-4448

Bank of America Lockbox Services

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		4124.00
Basic Ocean Freight	1297.00	USD	Per Container		5188.00

B/L No: **MAEU - 609987309**

Collect

Maersk Agency U.S.A., Inc - Charlotte

Maersk Bangkok (Bangkok)

Maersk Bangkok (Bangkok)

1080.00

Prepaid

1 Tooling Extension Contracts		_, 0.00	005	i oi oontamoi					,00.00
Inland Haulage Import		330.00	USD	Per Container				13	320.00
Low Sulphur Surcharge		63.00	USD	Per Container				2	252.00
Panama Crossing Charge		305.00	USD	Per Container				12	220.00
Peak Season Surcharge		600.00	USD	Per Container				24	100.00
USD			USD					155	584.00
Charges Name	Prepaid/Collect	Invoice Part	ty		Customer Co	de	Collection Busi	ness Unit	
Bunker Adjustment Factor	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc	: - Charlotte
Basic Ocean Freight	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc	: - Charlotte
Freetime Extension Contracts	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc	: - Charlotte
Export Service	Prepaid	SCHEN	KER (T	HAI) LTD	4350009	97662	Maersk B	angkok (Bangkol	()
Inland Haulage Import	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc	: - Charlotte

270.00 USD

Collect

Prepaid

Prepaid

Unit

33100281762

43500097662

43500097662

Per Container

Freight & Charges

Freetime Extension Contracts

Low Sulphur Surcharge

Documentation Fee - Origin

Terminal Handling Service - Origin

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU3193252	33100281762	SAMSONITE LLC	
MSKU9453209	33100281762	SAMSONITE LLC	
MRKU3953822	33100281762	SAMSONITE LLC	
MSKU0315370	33100281762	SAMSONITE LLC	

SCHENKER (THAI) LTD

SCHENKER (THAI) LTD

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.

Page Number

4/4

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