

ARRIVAL NOTICE

B/L No: MAEU - 609990411

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD JACKSONVILLE, FL 32207, USA

TEL: (904) 743-9742

EMAIL: JREYNOLDS@JFMORAN.COM

Vessel Voyage No MSC TEXAS 419E

Print Date

2024-06-11 01:28

609990411

Your ref.

Product Type:

Place of Receipt

NONE Customs Clearance Loc : JACKSONVILLE F

Port of Loading

LAEM CHABANG

Customs Firms Code: N296

Terminal Location: YANGSHAN SGH GUANDONG

Other Numbering identification

Port of Discharge JACKSONVILLE, FL

TERMINAL Busan new port terminal Co.ltd SSA COOPER BLOUNT ISLAND

Place of delivery JACKSONVILLE, FL

TERMINAL For IT Date use arrival date below.

Consignee (Complete name and address) SAMSONITE LLC 575 WEST ST 02048-1152

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.

1936

Gross Weight 13629.440 KGS

Measurement 278.784 CBM

CARTONS

TROLLEY LUGGAGE HS CODE: 4202.12.19

MANSFIELD MA USA

SAMSONITE

76490016979576

76490016979576001

CY/SD

| Container No. Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|--------------------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| HASU4214054 ML-TH0537406 | | 40 DRY 9'6 | 3860.000 KGS | 484 | 3407.360 KGS | 69.696 CBM | |
| MSKU1165931 ML-TH0470502 | | 40 DRY 9'6 | 3880.000 KGS | 484 | 3407.360 KGS | 69.696 CBM | |
| PONU7954290 ML-TH0495482 | | 40 DRY 9'6 | 3940.000 KGS | 484 | 3407.360 KGS | 69.696 CBM | |
| MRKU3453180 ML-TH0536565 | | 40 DRY 9'6 | 3880.000 KGS | 484 | 3407.360 KGS | 69.696 CBM | |

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2024-06-18

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

B/L No: MAEU - 609990411

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 Lockbox 744448

Atlanta, GA 30384-4448

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 | 964.00 | USD | Per Container | | 3856.00 |
| Basic Ocean Freight | 1297.00 | USD | Per Container | | 5188.00 |

B/L No: **MAEU - 609990411**

Collect

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

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

Maersk Bangkok (Bangkok)

Maersk Bangkok (Bangkok)

1080.00

Prepaid

| Inland Haulage Import | | 330.00 | USD | Per Container | | | | 1320.00 | |
|------------------------------|-----------------|--------------|--------|---------------|-------------|-------|-----------------|--------------------------|-------|
| Low Sulphur Surcharge | | 47.00 | USD | Per Container | | | | 188.00 | |
| Panama Crossing Charge | | 305.00 | USD | Per Container | | | | 1220.00 | |
| Peak Season Surcharge | | 600.00 | USD | Per Container | | | | 2400.00 | |
| | | | | | | | | | |
| USD | | | USD | | | | | 15252.00 | |
| Charges Name | Prepaid/Collect | Invoice Parl | ty | | Customer Co | de | Collection Busi | iness Unit | |
| Bunker Adjustment Factor | Collect | SAMSO | NITE L | .LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Char | lotte |
| Basic Ocean Freight | Collect | SAMSO | NITE L | .LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Char | lotte |
| Freetime Extension Contracts | Collect | SAMSO | NITE L | .LC | 3310028 | 31762 | Maersk A | gency U.S.A., Inc - Char | lotte |
| Export Service | Prepaid | SCHEN | KER (T | HAI) LTD | 4350009 | 97662 | Maersk B | Bangkok (Bangkok) | |

Curr.

270.00 USD

Collect

Collect

Prepaid

Prepaid

Unit

33100281762

33100281762

43500097662

43500097662

Per Container

Freight & Charges

Freetime Extension Contracts

Inland Haulage Import

Low Sulphur Surcharge

Documentation Fee - Origin

Terminal Handling Service - Origin

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name | |
|---------------|----------------------|----------------------|--|
| HASU4214054 | 33100281762 | SAMSONITE LLC | |
| MSKU1165931 | 33100281762 | SAMSONITE LLC | |
| PONU7954290 | 33100281762 | SAMSONITE LLC | |
| MRKU3453180 | 33100281762 | SAMSONITE LLC | |
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| | | | |
| | | | |

SAMSONITE LLC

SAMSONITE LLC

SCHENKER (THAI) LTD

SCHENKER (THAI) LTD

^{*}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.

4/4

Terminal Location: Jacksonville

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|------------------------|-----------------|---------------|---------------|---------------------------------------|
| 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 |
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