

ARRIVAL NOTICE

B/L No: **MAEU - 720013015**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD JACKSONVILLE, FL 32207 TEL: (904) 743-9742 FAX: (904) 743-9732 *

Vessel **CLEMENTINE MAERSK** Voyage No 414E

Print Date 2024-05-13 05:19

Your ref. 720013015

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc : JACKSONVILLE F

Customs Firms Code: N296

Port of Loading

LAEM CHABANG, THAILAND

Terminal Location:

Port of Discharge Jacksonville, FL, USA

Beilun Container Terminal Phase 4 **BUSAN NEW PORT TERMINAL** CO.LTD

Place of delivery

SSA COOPER BLOUNT ISLAND

JACKSONVILLE, FL TERMINAL

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) HENNEWAY (THAILAND) CO., LTD WHA EASTERN SEABOARD INDUSTRIAL ESTATE 2 890/9 MOO.3 T.KHAOKHANSONG A.SIRACHA. CHONBURI 20110, THAILAND TAX ID: 0205561041965 HEAD OFFICE

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1680

Gross Weight 12216.300 KGS

Measurement 197.2700 CBM

CARTONS

LUGGAGE

PO#NA01054338/NA01068399/NA01075087/NA01085809

1,680 CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

*JENNY REYNOLDS

EMAIL: JREYNOLDS@JFMORAN.COM

CONTACT: LORI COTE

EMAIL: LCOTE@JFMORAN.COM

SAMSONITE **DESTINATION: JACKSONVILLE** P.O. NO.NA01054338/ NA01068399/ NA01075087/ NA01085809

CARTON NO .:

76490017035257

Shipper Ref: NA01054338/NA01068399/NA01075087/NA01085809

76490017035257002

CY/SD

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|----------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| PONU7894503 | 3 ML-TH0430343 | | 40 DRY 9'6 | 3940.000 KGS | 470 | 4638.900 KGS | 66.7600 CBM | |
| MSKU0684594 | 4 ML-TH0430335 | | 40 DRY 9'6 | 3880.000 KGS | 708 | 4432.800 KGS | 65.1600 CBM | |
| MSKU0803158 | 3 ML-TH0429641 | | 40 DRY 9'6 | 3880.000 KGS | 502 | 3144.600 KGS | 65.3500 CBM | |
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MAERSK LINE (THAILAND) LTD.

Date 2024-05-20

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

B/L No: MAEU - 720013015

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)

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 | | 3093.00 |
| Basic Ocean Freight | 1297.00 | USD | Per Container | | 3891.00 |

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| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|-------------------------------|--------|-------|---------------|---------|----------|
| Freetime Extension Contracts | 270.00 | USD | Per Container | | 810.00 |
| Inland Fuel Adjustment Import | 31.23 | USD | Percent | | 309.18 |
| Inland Haulage Import | 330.00 | USD | Per Container | | 990.00 |
| Low Sulphur Surcharge | 63.00 | USD | Per Container | | 189.00 |
| Panama Crossing Charge | 305.00 | USD | Per Container | | 915.00 |
| Peak Season Surcharge | 600.00 | USD | Per Container | | 1800.00 |
| | | | | | |
| USD | | USD | | | 11997.18 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|-------------------------------|-----------------|---------------------|---------------|---------------------------------------|
| Bunker Adjustment Factor | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Freetime Extension Contracts | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Export Service | Prepaid | SCHENKER (THAI) LTD | 43500097662 | Maersk Bangkok (Bangkok) |
| Inland Fuel Adjustment Import | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Inland Haulage Import | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Low Sulphur Surcharge | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |
| Documentation Fee - Origin | Prepaid | SCHENKER (THAI) LTD | 43500097662 | Maersk Bangkok (Bangkok) |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name | |
|---------------|----------------------|----------------------|--|
| PONU7894503 | 33100281762 | SAMSONITE LLC | |
| MSKU0684594 | 33100281762 | SAMSONITE LLC | |
| MSKU0803158 | 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.

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Terminal Location:

Jacksonville

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