



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720034950**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

JF Moran Co Inc
 1200 Riverplace Blvd Jacksonville,
 FL 32207 United States of America
 Email: lcote@jfmoran.com
 ATTN: Lori Cote Tel: (904) 743-9742

Vessel

EUROPE

Voyage No

412E

Print Date

2024-04-25 01:01

Your ref.

720034950

Product Type:**Place of Receipt**

Port of Loading
 YANTIAN

Port of Discharge

Jacksonville,Florida,United States

Place of delivery

Jacksonville,Florida,United States

Other Numbering identification

Customs Clearance Loc :JACKSONVILLE F
 Customs Firms Code: N296

Terminal Location:

SSA COOPER BLOUNT ISLAND
 TERMINAL
 Jacksonville

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)

DONGGUAN SUMMIT LUGGAGE CO.,LTD.
 No.598 Zhangmutou Dongshen Road,
 Zhangmutou Town,Dongguan City
 GUANGDONG,CHINA
 VAT:91441900730471496R**

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

1950
 CARTONS

Gross Weight
 3573.000 KGS

Measurement
 65.130 CBM

SOFT LUGGAGE
 HS CODE: 420292
 ITEM# MA06903
 P.O. NO.: NA01101391
 BACKPACK
 D498-VIRTUOSA
 WEEKENDER
 D498-VIRTUOSA
 WHEELED DUFFEL
 D498-VIRTUOSA
 MATERIAL#149196/149197/149198-
 1596 NAVY/1627 OFF WHITE /1693 PINE GREEN
 FTY#S070R/S070DA/S070TDA
 NO WOOD PACKING MATERIAL
 **Contact Person :Jane
 Tel no.:0769-87717299
 Email:jane@summitlg.com

SAMSONITE LLC
 DESTINATION:
 JACKSONVILLE
 P.O. NO.: NA01101391

CARTON NO.:

15690084896051

Shipper Ref: NA01101391 / NA01101391

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU1723083	ML-CN4585595		40 DRY 9'6	3700.000 KGS	1950	3573.000 KGS	65.130 CBM	

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

Date
 2024-05-02

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.nameemptymaersk.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 744448
 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		1031.00
Basic Ocean Freight	3064.00	USD	Per Container		3064.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Haulage Import	448.00	USD	Per Container		448.00
Low Sulphur Surcharge	63.00	USD	Per Container		63.00
Panama Crossing Charge	305.00	USD	Per Container		305.00
Peak Season Surcharge	600.00	USD	Per Container		600.00
USD		USD			5511.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Export Service	Prepaid	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)
Inland Haulage Import	Collect			
Low Sulphur Surcharge	Collect			
Documentation Fee - Origin	Prepaid	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)
Terminal Handling Service - Origin	Prepaid	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)
Panama Crossing Charge	Collect			

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCNU1723083	33100281762	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.

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Terminal Location: Collection Business Unit
Peak Season Surcharge	Collect			