



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 720088312**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

J.F. MORAN  
 1200, RIVERPLACE BLVD  
 JACKSONVILLE, FL 32207  
 TEL#:(904) 943-9742 /  
 FAX#: (904) 743 9732 \*\*\*

**Vessel**  
 MAERSK BAYETE

**Voyage No**  
 420E

**Print Date**  
 2024-06-13 04:34

**Your ref.**  
 720088312

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
 Customs Clearance Loc :JACKSONVILLE F  
 Customs Firms Code: N296

**Port of Loading**  
 MANILA

**Port of Discharge**  
 JACKSONVILLE, FL

**Terminal Location:**  
 SHANGHAI EAST CONTAINER  
 TERMINAL  
 YANGSHAN SGH GUANDONG

**Place of delivery**

TERMINAL  
 SHANG DONG CONTAINER TRML  
 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)**

DONG-IN SUNBIRDS CORP.,  
 MINDANAO AVENUE PHASE II  
 AFAB MARIVELES BATAAN IN BEHALF  
 OF DONG-IN ENTECH CO., LTD.  
 370-26(,7) DAEGOTBUK-RO, \*\*

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

765  
 CARTONS

**Gross Weight**  
 5924.500 KGS

**Measurement**  
 58.710 CBM

BACKPACK/BAGS  
 HTS#4202.92

PO NO.: 4501084932/4501106369/4501095240/4501115009/4501068504

TOTAL QTY :6,441 PCS

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\*\*TONGIN-YUP,

GIMPO-SI, GYEONGGI-DO, SOUTH KOREA

\*\*\* Jenny Reynolds Email: Jreynolds@JFMoran.com

Contact: Lori Cote Email: lcote@jfmoran.com

SAMSONITE LLC  
 10840 YEAGER ROAD  
 JACKSONVILLE, FL 32218

USA  
 ORDER NO.:

MAT-GRID:

ITEM:

COLOR:

QTY:

CARTON NO.:

60890013205835

Shipper Ref: 4501095240 / 4501095240

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU4013147	ML-PH0140468		40 DRY 9'6	3810.000 KGS	765	5924.500 KGS	58.710 CBM	

Agent Name  
 MAERSK-FILIPINAS INC.

Date  
 2024-06-20

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

Quick Links:

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.namemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	964.00	USD	Per Container		964.00
Basic Ocean Freight	10400.00	USD	Per Container		10400.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Container Protect Unlimited	15.00	USD	Per Container		15.00
Terminal Handling Service - Destination	700.00	USD	Per Container		700.00
Low Sulphur Surcharge	47.00	USD	Per Container		47.00
Panama Crossing Charge	305.00	USD	Per Container		305.00
Peak Season Surcharge	600.00	USD	Per Container		600.00
USD		USD			13031.00

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
Container Protect Unlimited	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Destination	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SCHENKER PHILIPPINES IN	42800042148	Maersk Filipinas Inc. (Manila)
Low Sulphur Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	SCHENKER PHILIPPINES IN	42800042148	Maersk Filipinas Inc. (Manila)
Terminal Handling Service - Origin	Prepaid	SCHENKER PHILIPPINES IN	42800042148	Maersk Filipinas Inc. (Manila)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU4013147	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.

**Terminal Location:**

BRANCH  
SSA COOPER BLOUNT ISLAND  
TERMINAL

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