

**ARRIVAL** NOTICE

B/L No: **MAEU - 720091472** 

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 MAERSK BAYETE Voyage No 420E

Print Date 2024-06-13 04:34

720091472

Your ref.

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc : JACKSONVILLE F

Customs Firms Code: N296

Port of Loading LAEM CHABANG

Port of Discharge

JACKSONVILLE, FL

Terminal Location:

YANGSHAN SGH GUANDONG

**TERMINAL** 

SHANG DONG CONTAINER TRML

Place of delivery **BRANCH** JACKSONVILLE, FL

SSA COOPER BLOUNT ISLAND 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. 1585

**Gross Weight** 11376.150 KGS

Measurement 193.780 CBM

**CARTONS** 

LUGGAGE

PO#NA01115476/NA01115477/ NA01109911/NA01109480/NA01111620 1,585 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.NA01115476/ NA01115477/NA01109911/ NA01109480/NA01111620

CARTON NO .:

76490017166883

76490017166883002

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU2056511	I ML-TH0478186		40 DRY 9'6	3880.000 KGS	480	4533.300 KGS	65.350 CBM	
MSKU0700226	ML-TH0478169		40 DRY 9'6	3880.000 KGS	505	3453.300 KGS	65.060 CBM	
MRKU6304128	3 ML-TH0478167		40 DRY 9'6	3810.000 KGS	600	3389.550 KGS	63.370 CBM	

MAERSK LINE (THAILAND) LTD.

2024-06-20

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

B/L No: MAEU - 720091472

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

Atlanta, GA 30384-4448

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	964.00	USD	Per Container		2892.00
Basic Ocean Freight	1297.00	USD	Per Container		3891.00

# B/L No: **MAEU - 720091472**

Collect

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

Maersk Bangkok (Bangkok)

810.00

990.00

Prepaid

Low Sulphur Surcharge Panama Crossing Charge Peak Season Surcharge		47.00 305.00 600.00	USD	Per Container Per Container Per Container					141.00 915.00 1800.00	
USD		000.00	USD	T CI COILLAINCE					1439.00	
1 2 3 3 1 1	Prepaid/Collect	Invoice Part	,		Customer Co		Collection Busi			
Bunker Adjustment Factor	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., I	nc - Charlott	e
Basic Ocean Freight	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., I	nc - Charlott	.e
Demurrage Fee - Export	Prepaid	<b>SCHEN</b>	KER (T	HAI) LTD	4350009	7662	Maersk B	angkok (Bangk	ok)	
Freetime Extension Contracts	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., I	nc - Charlott	.e
Export Service	Prepaid	SCHEN	KER (T	HAI) LTD	4350009	7662	Maersk B	angkok (Bangk	ok)	
Inland Haulage Import	Collect	SAMSO	NITE L	LC	3310028	31762		gency U.S.A., I	-	e

Curr.

270.00 USD

330.00 USD

Collect

Prepaid

Unit

33100281762

43500097662

Per Container

Per Container

Freight & Charges

Freetime Extension Contracts

Low Sulphur Surcharge

Documentation Fee - Origin

Inland Haulage Import

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU2056511	33100281762	SAMSONITE LLC	
MSKU0700226	33100281762	SAMSONITE LLC	
MRKU6304128	33100281762	SAMSONITE LLC	

SCHENKER (THAI) LTD

SAMSONITE LLC

<sup>\*</sup>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: TERMINAL 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