

ARRIVAL NOTICE

B/L No: MAEU - 720095981

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 Jenny Reynolds
Email: Jreynolds@JFMoran.com **

Vessel MSC TEXAS Voyage No 419E

Product Type:

Print Date 2024-06-11 01:28

Place of Receipt

Your ref.

720095981

Other Numbering identification

Customs Clearance Loc : JACKSONVILLE F Customs Firms Code: N296

Port of Loading

KAOHSIUNG, TAIWAN

Terminal Location:

Port of Discharge
JACKSONVILLE, FL

Busan new port terminal Co.ltd SSA COOPER BLOUNT ISLAND

Place of delivery

TERMINAL Jacksonville

JACKSONVILLE, FL

For IT Date use arrival date below.

Consignee (Complete name and address) Samsonite LLC 575 WEST STREET SUITE 110, MANSFIELD, MA 02048, USA PHONE:508-851-1473 Shipper/Exporter (Complete name and address)
EMINENT LUGGAGE CORPORATION
NO.1, SEC.2, ZHONGZHENG S. RD.,
GUIREN DIST., TAINAN CITY 71150,
Taiwan

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

Gross Weight 3811.000 KGS Measurement 65.000 CBM

CARTONS

370

PLASTIC SUITCASE H.S.CODE:4202.12

FAX:508-851-8707 *

SAMSONITE DESTINATION: P.O.NO. MADE IN TAIWAN

MADE IN TAIWAN CARTON NO. :

370 CARTONS 3811.000 KGS

5161.500 KGS

3811.000 KGS

65.000 CBM

65.000 CBM

65.000 CBM

PLASTIC SUITCASE H.S.CODE:4202.12

SAMSONITE DESTINATION: P.O.NO. MADE IN TAIWAN

MADE IN TAIWAN CARTON NO. :

CARTONS

555

370

CARTONS

PLASTIC SUITCASE H.S.CODE:4202.12

SAMSONITE DESTINATION: P.O.NO. MADE IN TAIWAN

CARTON NO. :

PLASTIC SUITCASE

H.S.CODE:4202.12

* CTC:BRYAN L'ESPERANCE

B/L No: **MAEU - 720095981**

Gross Weight

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. E-MAIL:BRYAN.L_ESPERANCE@SAMSONITE.COM

TRADE REGISTER#:36-351155600

** CONTACT:LORI COTE EMAIL: LCOTE@JFMORAN.COM

SAMSONITE DESTINATION: P.O.NO.

MADE IN TAIWAN CARTON NO.:

15890015351554

Shipper Ref: NA01111593 / NA01111593

CY/SD

Container No. Seal No. Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU3545501 ML-TW0135930	40 DRY 9'6	3880.000 KGS	370	3811.000 KGS	65.000 CBM	
MRSU5267784 ML-TW0135840	40 DRY 9'6	3720.000 KGS	370	3811.000 KGS	65.000 CBM	
SUDU5981460 ML-TW0135921	40 DRY 9'6	3950.000 KGS	555	5161.500 KGS	65.000 CBM	
HASU4184880 ML-TW0135848	40 DRY 9'6	3860.000 KGS	370	3811.000 KGS	65.000 CBM	

Agent Name

MAERSK TAIWAN LTD

Date 2024-06-18

Measurement

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

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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	964.00	USD	Per Container		3856.00
Basic Ocean Freight	1322.00	USD	Per Container		5288.00

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Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Freetime Extension Contracts	270.00	USD	Per Container		1080.00
Inland Fuel Adjustment Import	27.57	USD	Percent		363.92
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			15715.92

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 (HK)LTD KAOHS	407798527	Maersk Taiwan Ltd - Kaohsiung
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 (HK)LTD KAOHS	407798527	Maersk Taiwan Ltd - Kaohsiung

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU3545501	33100281762	SAMSONITE LLC
MRSU5267784	33100281762	SAMSONITE LLC
SUDU5981460	33100281762	SAMSONITE LLC
HASU4184880	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.

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				Terminal Location:
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin	Prepaid	SCHENKER (HK)LTD KAO	HS 407798527	Maersk Taiwan Ltd - Kaohsiung
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlo
Peak Season Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlo