



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720107777**

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

Print Date

2024-06-11 01:29

Your ref.

720107777

Product Type:**Place of Receipt****Other Numbering identification**

Customs Clearance Loc :JACKSONVILLE F
 Customs Firms Code: N296

Port of Loading

KAOHSIUNG, TAIWAN

Port of Discharge

JACKSONVILLE, FL

Terminal Location:

Busan new port terminal Co.ltd
 SSA COOPER BLOUNT ISLAND
 TERMINAL
 Jacksonville

Place of delivery

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
 FAX:508-851-8707 *

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.

370
 CARTONS

Gross Weight
 3811.000 KGS

Measurement
 65.000 CBM

PLASTIC SUITCASE
 H.S.CODE:4202.12

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

555
 CARTONS

5161.500 KGS

65.000 CBM

PLASTIC SUITCASE
 H.S.CODE:4202.12

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

370
 CARTONS

3811.000 KGS

65.000 CBM

PLASTIC SUITCASE
 H.S.CODE:4202.12

* CTC:BRYAN L'ESPERANCE
 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.:

Shipper Ref: NA01111589 / NA01111589

CY/SD

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

B/L No: **MAEU - 720107777**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CAAU5285800	ML-TW0135838		40 DRY 9'6	3700.000 KGS	370	3811.000 KGS	65.000 CBM	
MSKU9807811	ML-TW0135856		40 DRY 9'6	3930.000 KGS	555	5161.500 KGS	65.000 CBM	
MSKU0593621	ML-TW0135985		40 DRY 9'6	3880.000 KGS	370	3811.000 KGS	65.000 CBM	

Agent Name
MAERSK TAIWAN LTD

Date 2024-06-18

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, 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	964.00	USD	Per Container		2892.00
Basic Ocean Freight	1322.00	USD	Per Container		3966.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Freetime Extension Contracts	270.00	USD	Per Container		810.00
Inland Fuel Adjustment Import	27.57	USD	Percent		272.94
Inland Haulage Import	330.00	USD	Per Container		990.00
Low Sulphur Surcharge	47.00	USD	Per Container		141.00
Panama Crossing Charge	305.00	USD	Per Container		915.00
Peak Season Surcharge	600.00	USD	Per Container		1800.00
USD		USD			11786.94

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
CAAU5285800	33100281762	SAMSONITE LLC
MSKU9807811	33100281762	SAMSONITE LLC
MSKU0593621	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:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin	Prepaid	SCHENKER (HK)LTD KAOHS	407798527	Maersk Taiwan Ltd - Kaohsiung
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