

Notify Party (Complete name and address) J.F. MORAN 1200, RIVERPLACE BLVD JACKSONVILLE, FL 32207 TEL#:(904) 943-9742 /

FAX#: (904) 743 9732\*\*\*

**ARRIVAL** NOTICE

B/L No: **MAEU - 720121845** 

Product Type:

TPDoc, sea waybill, shipped on board

Voyage No SEROJA LIMA 420E

Print Date 2024-06-19 05:28

720121845

Vessel

Your ref.

Other Numbering identification

Customs Clearance Loc : JACKSONVILLE F Customs Firms Code: N296

Port of Loading **MANILA** 

Place of delivery

Place of Receipt

Terminal Location: Port of Discharge JACKSONVILLE, FL

SHANGHAI EAST CONTAINER TERMINAL

YANGSHAN SGH GUANDONG TERMINAL

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) 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.

774

**Gross Weight** 6062.240 KGS

Measurement 58 400 CBM

**CARTONS** 

BACKPACK/BAGS HTS#4202.92

PO NO.: 4501115009/4501125635/4501106369/4501095240

TOTAL QTY: 6,031 PCS

\*\*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: OTY:

**CARTON NO.:** 

60890013230004

Shipper Ref: 4501106369 / 4501106369

CY/CY

Container No. Seal No. Seal Value MRKU0938336 ML-PH0141250

Size/Type/Height Tare Weight 40 DRY 8'6 3700.000 KGS Weight 6062.240 KGS Measurement 58.400 CBM Rail Bond /Pick-up No.

Agent Name

MAERSK-FILIPINAS INC.

Date 2024-06-26

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

B/L No: MAEU - 720121845

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 Atlanta Lockbox (College Park/Southside)

P.O. Box 744448

Bank of America Lockbox Services

Lockbox 744448

Atlanta, GA 30384-4448

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		964.00
Basic Ocean Freight	10400.00	USD	Per Container		10400.00

B/L No: **MAEU - 720121845** 

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 - Destinatio	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Demurrage Fee - Export	Prepaid	SCHENKER PHILIPPINES IN	42800042148	Maersk Filipinas Inc. (Manila)
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)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU0938336	33100281762	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.

4/4

## Terminal Location: TERMINAL

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin	Prepaid	SCHENKER PHILIPPINES IN	42800042148	Maersk Filipinas Inc. (Manila)
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
_				