

Notify Party (Complete name and address)

1200 RIVERPLACE BLVD JACKSONVILLE, FL 32207

TEL: (904) 743-9742

FAX: (904) 743-9732 \*

J.F. MORAN

RSK ARRIVAL NOTICE

B/L No: **MAEU - 720122463** 

TPDoc, sea waybill, shipped on board

Vessel EUROPE Voyage No 424E Print Date 2024-07-19 03:18

Your ref. 720122463

Product Type:

Place of Receipt

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

Port of Loading

LAEM CHABANG

Terminal Location:

Port of Discharge
JACKSONVILLE, FL

YANGSHAN SGH GUANDONG TERMINAL

Place of delivery

SSA COOPER BLOUNT ISLAND TERMINAL

JACKSONVILLE, FL

Jacksonville 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.

2434

Gross Weight 12911.700 KGS Measurement 257.050 CBM

CARTONS

LUGGAGE PO#NA01111620 2,434 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.NA01111620

CARTON NO .:

76490017236999

76490017236999001

CY/SD

Container No. Seal No. Seal Value	Size/Type/Height Tare Weigh	t Pkgs. Weight	Measurement	Rail Bond /Pick-up No.
MSKU0895690 ML-TH0519762	40 DRY 9'6 3830.000	) KGS 652 3325.200 KGS	64.120 CBM	
TCLU6657773 ML-TH0553988	40 DRY 9'6 3840.000	) KGS 652 3325.200 KGS	64.120 CBM	
SUDU8553995 ML-TH0519759	40 DRY 9'6 3860.000	KGS 652 3325.200 KGS	64.120 CBM	
HASU4209607 ML-TH0553916	40 DRY 9'6 3860.000	KGS 478 2936.100 KGS	64.690 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2024-07-27

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

B/L No: MAEU - 720122463

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

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		3856.00
Basic Ocean Freight	1297.00	USD	Per Container		5188.00

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Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Freetime Extension Contracts	270.00	USD	Per Container		1080.00
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			15252.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Freetime Extension Contracts	Collect			
Export Service	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Inland Fuel Adjustment Import				
Inland Haulage Import	Collect			
Low Sulphur Surcharge	Collect			
Documentation Fee - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MSKU0895690	33100281762	SAMSONITE LLC	
TCLU6657773	33100281762	SAMSONITE LLC	
SUDU8553995	33100281762	SAMSONITE LLC	
HASU4209607	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.

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		Terminal Location:				
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	, ,				
Peak Season Surcharge	Collect					