

Notify Party (Complete name and address)

J.F. Moran

1200 Riverplace Blvd Jacksonville, FL 32207

Tel: (904) 743-9742

Fax: (904) 743-9732 **

ARRIVAL NOTICE

B/L No: **MAEU - 720129273**

TPDoc, sea waybill, shipped on board

Vessel

CLEMENTINE MAERSK

Voyage No 427E Print Date 2024-08-10 07:02

Your ref. 720129273

Product Type:

Place of Receipt

Other Numbering identification
Customs Clearance Loc :JACKSONVILLE F

Customs Firms Code: N296

Port of Loading

Port of Discharge

Place of delivery

JACKSONVILLE, FL

JACKSONVILLE, FL

Laem Chabang, Thailand

Terminal Location:

Terminal Location:
PELABUHAN TANJUNG PELEPAS

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)
HENNEWAY (THAILAND) CO., LTD
WHA EASTERN SEABOARD INDUSTRIAL
ESTATE 2 890/9 MOO.3 T.KHAOKHANSONG
A.SIRACHA. CHONBURI 20110,THAILAND

TAX ID: 0205561041965 *

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

1805

Gross Weight 11790.110 KGS Measurement 193.920 CBM

CARTONS

LUGGAGE

PO#NA01109944/NA01109961/NA01109975/NA01111211/NA01115490

1805 CTNS IN TOTAL

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

*HEAD OFFICE

**Jenny Reynolds

email: Jreynolds@JFMoran.com

Contact: Lori Cote

Email: lcote@jfmoran.com

SAMSONITE

DESTINATION: JACKSONVILLE

P.O. NO.NA01109944/NA01109961/NA01109975/

NA01111211/NA01115490

CARTON NO .:

76490017254207

Shipper Ref: NA01111211 / NA01111211

76490017254207002

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU5052976	ML-TH0477838		40 DRY 9'6	3720.000 KGS	679	4163.950 KGS	64.740 CBM	
TRHU4839960	ML-TH0441277		40 DRY 9'6	3700.000 KGS	553	3495.680 KGS	64.880 CBM	
MRSU4645529	ML-TH0470067		40 DRY 9'6	3720.000 KGS	573	4130.480 KGS	64.300 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2024-08-17

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

B/L No: MAEU - 720129273

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 - 720129273**

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			11711.94

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	Collect			
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	
MRSU5052976	33100281762	SAMSONITE LLC	
TRHU4839960	33100281762	SAMSONITE LLC	
MRSU4645529	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.

4/4

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			
Peak Season Surcharge	Collect			
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