

Notify Party (Complete name and address) Vessel **ARRIVAL** NOTICE

B/L No: **MAEU - 720131931**

TPDoc, sea waybill, shipped on board

Voyage No MSC BARBARA 422E

Print Date 2024-07-02 04:26

Your ref. 720131931

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc : JACKSONVILLE F

Customs Firms Code: N296

Port of Loading YANTIAN, CHINA

Terminal Location:

Port of Discharge JACKSONVILLE, FL

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

Shipper/Exporter (Complete name and address) ALA MANUFACTURE LIMITED UNIT B,8/F.,HENGFA COMMERCIAL BUILDING,348-350 LOCKHART ROAD, WANCHAI, HONGKONG TEL:020-84596892,FAX:020-34541821**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2866

Gross Weight 4609.740 KGS

Measurement 75.4100 CBM

CARTONS

JF Moran Co Inc

1200 Riverplace Blvd Jacksonville, FL 32207 United States of America

ATTN:Lori Cote Tel: (904) 743-9742

Email: lcote@jfmoran.com

PO#NA01131374 ITEM NO:141836-1041 **EVERYDAY LEATHER BP** 750PCS-750CTNS PO#NA01131374 ITEM NO:141836-1221 **EVERYDAY LEATHER BP** 750PCS-750CTNS PO#NA01131374 ITEM NO:141836-1596 **EVERYDAY LEATHER BP** 750PCS-750CTNS PO#NA01131376 ITEM NO:85723-T053

SLIM BACKPACK 381PCS-381CTNS PO#NA01108407

ITEM NO.:48073-1041

LEATHER SLIM BRIEFCASE TG 143PCS-143CTNS

PO#NA01100941 ITEM NO:126039-1221

TOPLOADER 50PCS-50CTNS

PO#NA01100937

ITEM#116464-1041

PORTFOLIO

252PCS-21CTNS PO#NA01100937

ITEM#116466-1829

3 RING 1 IN.PORTFOLIO

252PCS-21CTNS

REMARK: THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

**Email:ALAMANUFACTURE@21CN.NET

SAMSONITE **DESTINATION: JACKSONVILLE** P.O. NO.:

B/L No: **MAEU - 720131931**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement CARTON NO.: OF 15690085920441 Shipper Ref: NA01131374 / NA01131374 CY/SD Size/Type/Height Tare Weight 45 DRY 9'6 4800.000 KGS Measurement 75.4100 CBM Container No. Seal No. Seal Value Weight Rail Bond /Pick-up No. MAEU9170134 ML-CN8167654 2866 4609.740 KGS

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

Date 2024-07-11

B/L No: **MAEU - 720131931**

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.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

 ${\bf Canada\ payment\ options,\ www.maersk.com/local-information/canada/important-information}$

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

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	1219.00	USD	Per Container		1219.00
Basic Ocean Freight	3688.00	USD	Per Container		3688.00

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Freight & Charges		Rate	Curr.	Unit	Pr	epaid	Colle	ect
Inland Haulage Import		448.00	USD	Per Container				448.00
Low Sulphur Surcharge		59.00	USD	Per Container				59.00
Panama Crossing Charge		305.00	USD	Per Container				305.00
Peak Season Surcharge		600.00	USD	Per Container				600.00
USD			USD					6319.00
Charges Name	Prepaid/Collect	Invoice Par	ty	Custo	mer Code	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	SAMSO	NITE	1 331	00281762	Maersk A	agency IIS A	Inc - Charl

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
Export Service	Prepaid	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)
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 CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)
Terminal Handling Service - Origin	Prepaid	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MAEU9170134	33100281762	SAMSONITE LLC	
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^{*}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
Peak Season Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlo