



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720147910**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

JF Moran Co Inc
 1200 Riverplace Blvd Jacksonville,
 FL 32207 United States of America
 Email: lcote@jfmoran.com
 ATTN:Lori Cote Tel: (904) 743-9742

Vessel

MSC BARBARA

Voyage No

422E

Print Date

2024-07-02 04:26

Your ref.

720147910

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

Customs Clearance Loc :JACKSONVILLE F
 Customs Firms Code: N296

Port of Loading

YANTIAN,CHINA

Port of Discharge

JACKSONVILLE, FL

Terminal Location:

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.

3709
 CARTONS

Gross Weight
 7582.130 KGS

Measurement
 75.3000 CBM

PO#NA01128316
 ITEM NO:134120-1596
 CONVERTIBLE BACKPACK
 500PCS-500CTNS
 PO#NA01128316
 ITEM NO:134121-1041
 CONVERTIBLE BRIEF
 500PCS-500CTNS
 PO#NA01128316
 ITEM NO:134121-1221
 CONVERTIBLE BRIEF
 500PCS-500CTNS
 PO#NA01128316
 ITEM NO:134121-1301
 CONVERTIBLE BRIEF
 500PCS-500CTNS
 PO#NA01128316
 ITEM NO:134121-1596
 CONVERTIBLE BRIEF
 500PCS-500CTNS
 PO#NA01109542
 ITEM#126038-1041
 SLIM BRIEF
 500PCS-500CTNS
 PO#NA01125993
 ITEM NO.:48073-1041
 LEATHER SLIM BRIEFCASE TG
 250PCS-250CTNS
 PO#NA01123570
 ITEM NO:961465
 3 RING ZIP W/HANDLES BINDER 1.25"
 776PCS-388CTNS
 PO#NA01123610
 ITEM#116463-1041
 CARD HOLDER 160
 852PCS-71CTNS
 REMARK: THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

SAMSONITE
 DESTINATION:

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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
JACKSONVILLE P.O. NO.:		
CARTON NO.: OF		
3025 CARTONS	5916.460 KGS	75.9600 CBM
PO#NA01131376 ITEM NO:85723-T053 SLIM BACKPACK 369PCS-369CTNS PO#NA01131376 ITEM NO:85723-1221 SLIM BACKPACK 750PCS-750CTNS PO#NA01131376 ITEM NO:85723-1596 SLIM BACKPACK 750PCS-750CTNS PO#NA01123585 ITEM#44092-1041 BUSINESS CARD WALLET 2205PCS-105CTNS PO#NA01123585 ITEM#44095(961505) 72 BUSINESS CARD HOLDER 504CS-24CTNS PO#NA01123570 ITEM#44309-1041 (961155) ZIP AROUND 3 RING BINDER 504PCS-56CTNS PO#NA01123570 ITEM NO:961465 3 RING ZIP W/HANDLES BINDER 1.25" 224PCS-112CTNS PO#NA0119542 ITEM NO:126036-1041 SLIM BACKPACK 859PCS-859CTNS REMARK: THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. **Email:ALAMANUFACTURE@21CN.NET		
SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.:		
CARTON NO.: OF 15690086046621 Shipper Ref: NA01123570 / NA01123570 CY/SD		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU4638025	ML-CN6674674		45 DRY 9'6	4850.000 KGS	3709	7582.130 KGS	75.3000 CBM	
MSKU4751957	ML-CN8162868		45 DRY 9'6	4850.000 KGS	3025	5916.460 KGS	75.9600 CBM	

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

Date
2024-07-11

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:	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	1219.00	USD	Per Container		2438.00
Basic Ocean Freight	3688.00	USD	Per Container		7376.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Haulage Import	448.00	USD	Per Container		896.00
Low Sulphur Surcharge	59.00	USD	Per Container		118.00
Panama Crossing Charge	305.00	USD	Per Container		610.00
Peak Season Surcharge	600.00	USD	Per Container		1200.00
USD		USD			12638.00

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
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
MSKU4638025	33100281762	SAMSONITE LLC
MSKU4751957	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
Peak Season Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte