



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720151852**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

J.F. MORAN
 1200 RIVERPLACE BLVD
 JACKSONVILLE, FL 32207
 TEL: (904) 743-9742
 FAX: (904) 743-9732 *

Vessel
 CLEMENTINE MAERSK

Voyage No
 427E

Print Date
 2024-08-10 07:02

Your ref.
 720151852

Product Type:

Place of Receipt

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

Port of Loading
 LAEM CHABANG

Port of Discharge
 JACKSONVILLE, FL

Terminal Location:
 YANGSHAN SGH GUANDONG
 TERMINAL
 SSA COOPER BLOUNT ISLAND
 TERMINAL
 Jacksonville
 For IT Date use arrival date below.

Place of delivery
 JACKSONVILLE, FL

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.

4490
 CARTONS

Gross Weight
 17470.500 KGS

Measurement
 262.610 CBM

LUGGAGE
 PO#NA01128596
 4,490 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.NA01128596

CARTON NO.:

76490017237439

76490017237439001

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU5095131	ML-TH0522731		40 DRY 9'6	3810.000 KGS	1270	4686.300 KGS	65.870 CBM	
MRKU3563790	ML-TH0522733		40 DRY 9'6	3880.000 KGS	680	3411.600 KGS	65.000 CBM	
HASU4693553	ML-TH0522729		40 DRY 9'6	3860.000 KGS	1270	4686.300 KGS	65.870 CBM	
MRKU2341801	ML-TH0522724		40 DRY 9'6	3880.000 KGS	1270	4686.300 KGS	65.870 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

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:

Maersk
 Atlanta Lockbox (College Park/Southside)
 Bank of America Lockbox Services
 Lockbox 744448
 6000 Feldwood Road
 College Park, GA 30349

Post Office Address:

Maersk
 P.O. Box 744448
 Atlanta, GA 30384-4448

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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Freetime Extension Contracts	270.00	USD	Per Container		1080.00
Inland Fuel Adjustment Import	27.57	USD	Percent		363.92
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			15615.92

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
Demurrage Fee - Export	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Freetime Extension Contracts	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Inland Fuel Adjustment Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5095131	33100281762	SAMSONITE LLC
MRKU3563790	33100281762	SAMSONITE LLC
HASU4693553	33100281762	SAMSONITE LLC
MRKU2341801	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
Documentation Fee - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
Terminal Handling Service - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
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