

Notify Party (Complete name and address)

1200 Riverplace Blvd Jacksonville, FL 32207 Tel: (904) 743-9742

Fax: (904) 743-9732

Jenny Reynolds ***

ARRIVAL NOTICE

B/L No: **MAEU - 720154144**

TPDoc, sea waybill, shipped on board

Vessel **EUROPE** Voyage No 424E

Print Date 2024-07-19 03:18

Your ref. 720154144

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

Shipper/Exporter (Complete name and address) TCW INTERNATIONAL BRANDS

PTE.LTD.

3 SHENTON WAY SHENTON HOUSE#09-02 SINGAPORE 068805 Email: laptop@tcwltd.com.cn; **

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1950

CARTONS

Gross Weight 2398.500 KGS

Measurement 60.960 CBM

HTSUS# 4202 92 3120 100% NYLON/POLYESTER BACKPACK PO#NA01124678/1001-128170-1041

ESSENTIAL BACKPACK

QTY: 500 PCS

PO#NA01124678/2001-128172-1041

DELUXE BACKPACK QTY: 950 PCS HTSUS# 4202 92 3131

100% NYLON/POLYESTER LAPTOP BAG PO#NA01124678/5001-128175-1041

DELUXE CARRYALL QTY: 300 PCS HTSUS# 4202 92 3131

100% NYLON/POLYESTER TOTE BAG PO#NA01124678/7001-128176-1041

CLASSIC DUFFEL **QTY: 200 PCS**

**mehui.tw@msa.hinet.net;shipping@tcwltd.com.cn

***Email: Jreynolds@JFMoran.com

Contact: Lori Cote

Email: lcote@jfmoran.com;

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

C/NO.

15690086099450

Shipper Ref: NA01124678 / NA01124678

CY/SD

B/L No: **MAEU - 720154144**

 Seal No. ML-CN6623224	Seal Value	Size/Type/Height 40 DRY 9'6	Tare Weight 3700.000 KGS	Pkgs. 1950	Weight 2398.500 KGS	Measurement 60.960 CBM	Rail Bond /Pick-up No.

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

Date 2024-07-27

B/L No: MAEU - 720154144

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.

 $USA\ payment\ options,\ www.maersk.com/local-information/united-states-of-america/important-information/united-states$

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

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	964.00	USD	Per Container		964.00
Basic Ocean Freight	3064.00	USD	Per Container		3064.00

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Freight & Charges		Rate	Curr.	Unit		Prepaid	Collect
Inland Haulage Import		448.00	USD	Per Container			448.00
Low Sulphur Surcharge		47.00	USD	Per Container			47.00
Panama Crossing Charge		305.00	USD	Per Container			305.00
Peak Season Surcharge		600.00	USD	Per Container			600.00
USD			USD				5428.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	Collecti	on Business Unit
Bunker Adjustment Factor	Collect	SAMSC	NITE L	LC	3310028176	52 Maei	rsk Agency U.S.A., Inc - Char
Pasis Ossan Freight	Colloct	CAMCC	NITTE I	1.0	2210020170	Man.	uals Agamas LLC A Tona Cha

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
UETU6943641	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 - Charlo		