

Notify Party (Complete name and address)

1200 RIVERPLACE BLVD JACKSONVILLE, FL 32207

TEL: (904) 743-9742

FAX: (904) 743-9732 *

J.F. MORAN

ERSK ARRIVAL NOTICE

B/L No: **MAEU - 720166301**

TPDoc, sea waybill, shipped on board

 Vessel
 Voyage No
 Print Date

 TOCONAO
 428E
 2024-08-17 18:52

 Your ref.
 720166301

 Place of Receipt
 Other Numbering identification Customs Clearance Loc :JACKSONVILLE F

Port of Loading
LAEM CHABANG

Port of Discharge

Customs Firms Code: N296

Terminal Location:

JACKSONVILLE, FL

YANGSHAN SGH GUANDONG
TERMINAL
SSA COOPER BLOUNT ISLAND
TERMINAL

JACKSONVILLE, FL Jacksonville
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 HEAD OFFICE

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2820

Gross Weight Measurement 13772.400 KGS 258.170 CBM

CARTONS

LUGGAGE PO#NA01122974 2,820 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.NA01122974

CARTON NO.:

76490017328274

76490017328274001

CY/SD

Container No. Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
FFAU5510885 ML-TH053	1878	40 DRY 9'6	3700.000 KGS	990	4207.500 KGS	65.460 CBM	
MRSU3373149 ML-TH0528	3331	40 DRY 9'6	3810.000 KGS	440	2715.700 KGS	64.720 CBM	
MRSU5985478 ML-TH0528	3336	40 DRY 9'6	3720.000 KGS	545	3019.300 KGS	62.970 CBM	
PONU8005914 ML-TH0528	3308	40 DRY 9'6	3940.000 KGS	845	3829.900 KGS	65.020 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2024-08-25

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

B/L No: MAEU - 720166301

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		3856.00
Basic Ocean Freight	1297.00	USD	Per Container		5188.00

B/L No: **MAEU - 720166301**

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
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
Documentation Fee - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
FFAU5510885	33100281762	SAMSONITE LLC	
MRSU3373149	33100281762	SAMSONITE LLC	
MRSU5985478	33100281762	SAMSONITE LLC	
PONU8005914	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.

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				Terminal Location:
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	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlo
Peak Season Surcharge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charle