



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720177882**

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 07:03

Your ref.
 720177882

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

Shipper/Exporter (Complete name and address)

TCW INTERNATIONAL BRANDS PTE.LTD.
 3 SHENTON WAY SHENTON
 HOUSE#09-02 SINGAPORE 068805
 Email: laptop@tcwlt.com.cn;
 mehui.tw@msa.hinet.net;**

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

1704
 CARTONS

Gross Weight
 2474.820 KGS

Measurement
 60.350 CBM

100% POLYESTER LAPTOP TOTE
 HTSUS# 4202 92 3131
 PO#NA01133651/4001-143258-1041
 RFID WAIST PACK
 QTY : 696 PCS
 PO#NA01125576/1001-143258-1041
 RFID WAIST PACK
 QTY : 600 PCS
 HTSUS# 4202 92 3120
 100% NYLON/POLYESTER BACKPACK
 PO#NA01124678/3001-128172-1041
 DELUXE BACKPACK
 QTY : 950 PCS
 HTSUS# 4202 92 3131
 100% NYLON/POLYESTER LAPTOP TOTE
 PO#NA01124678/6001-128175-1041
 DELUXE CARRYALL
 QTY : 300 PCS
 HTSUS# 4202 92 3131
 100% NYLON/POLYESTER TOTE BAG
 PO#NA01124678/7001-128176-1041
 CLASSIC DUFFEL
 QTY : 100 PCS
 PO#NA01124678/8001-128176-1041
 CLASSIC DUFFEL
 QTY : 300 PCS

**shipping@tcwlt.com.cn
 *** Jenny Reynolds Email: Jreynolds@JFMoran.com
 Contact: Lori Cote Email: lcote@jfmoran.com;

SAMSONITE
 DESTINATION:
 JACKSONVILLE
 P.O. NO.

C/NO.

15690086365005

Shipper Ref: NA01125576 / NA01125576

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	
CY/SD									
Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.	
CAAU8150201	ML-CN8287814		40 DRY 9'6	3700.000 KGS	1704	2474.820 KGS	60.350 CBM		

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

Date 2024-08-17

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	1011.00	USD	Per Container		1011.00
Basic Ocean Freight	3064.00	USD	Per Container		3064.00

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			5475.00

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
CAAU8150201	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