

Notify Party (Complete name and address) J.F. MORAN 1200 RIVERPLACE BLVD JACKSONVILLE, FL 32207 TEL: (904) 743-9742

FAX: (904) 743-9732 *

ARRIVAL NOTICE

Place of Receipt

B/L No: **MAEU - 720178475**

TPDoc, sea waybill, shipped on board

Other Numbering identification

For IT Date use arrival date below.

Measurement

260.820 CBM

Print Date Vessel Voyage No **GREENFIELD** 442E 2024-11-13 05:37 Your ref. Product Type: 720178475

Customs Clearance Loc : JACKSONVILLE F Customs Firms Code: N296 Port of Loading LAEM CHABANG

Terminal Location: Port of Discharge YANGSHAN SGH GUANDONG JACKSONVILLE, FL **TERMINAL** SSA Cooper Blount Island Terminal Place of delivery Jacksonville JACKSONVILLE, FL

Gross Weight

18759.640 KGS

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. 2383

CARTONS

LUGGAGE PO#NA01154105/ NA01133329/NA01133330 2383 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.NA01154105/ NA01133329/ NA01133330

CARTON NO .:

76490017237507

76490017237507003

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
GAOU748163	4 ML-TH0494579		40 DRY 9'6	3750.000 KGS	390	4266.600 KGS	65.110 CBM	
GAOU747517	0 ML-TH0616185		40 DRY 9'6	3750.000 KGS	390	4369.500 KGS	65.120 CBM	
UETU6703086	ML-TH0494586		40 DRY 9'6	3700.000 KGS	838	5079.640 KGS	65.360 CBM	
GAOU747973	0 ML-TH0494588		40 DRY 9'6	3750.000 KGS	765	5043.900 KGS	65.230 CBM	

MAERSK LINE (THAILAND) LTD.

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

2024-11-25

B/L No: **MAEU - 720178475**

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

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
Basic Ocean Freight	6026.00	USD	Per Container		24104.00
Freetime Extension Contracts	270.00	USD	Per Container		1080.00

B/L No: **MAEU - 720178475**

Collect

348.36

1320.00

Prepaid

Panama Crossing Charge		305.00	USD	Per Container	r				1220.00
USD		USD						28072.36	
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Cod	le	Collection Bus	siness Unit	
Basic Ocean Freight	Collect	SAMSO	NITE L	LC	3310028	1762	Maersk A	Agency U.S.A.,	Inc - Charlotte
Freetime Extension Contracts	Collect	SAMSO	NITE L	LC.	3310028	1762	Maersk A	Agency U.S.A.,	Inc - Charlotte
Export Service	Prepaid	SCHEN	IKER (T	HAI) LTD	4350009	7662	Maersk E	Bangkok (Bang	jkok)
Inland Fuel Adjustment Import	Collect	SAMSO	NITE	LC	3310028	1762	Maersk A	Agency U.S.A.,	Inc - Charlotte
Inland Haulage Import	Collect	SAMSO	NITE L	LC.	3310028	1762	Maersk A	Agency U.S.A.,	Inc - Charlotte
Documentation Fee - Origin	Prepaid	SCHEN	IKER (T	HAI) LTD	4350009	7662	Maersk E	Bangkok (Bang	jkok)
Terminal Handling Service - Origin	Prepaid	SCHEN	IKER (T	HAI) LTD	4350009	7662	Maersk E	Bangkok (Bang	jkok)
Panama Crossing Charge	Collect	SAMSO	NITE L	LC_	3310028	1762	Maersk A	Agency U.S.A.,	Inc - Charlotte

Curr.

26.39 USD

330.00 USD

Unit

Percent

Per Container

Freight & Charges

Inland Fuel Adjustment Import

Inland Haulage Import

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
GAOU7481634	33100281762	SAMSONITE LLC	
GAOU7475170	33100281762	SAMSONITE LLC	
UETU6703086	33100281762	SAMSONITE LLC	
GAOU7479730	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.