



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 720178692**

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.**  
 720178692

**Product Type:**

**Place of Receipt**

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

**Port of Loading**  
 PHNOM PENH

**Port of Discharge**  
 JACKSONVILLE, FL

**Terminal Location:**  
 CMIT CAI MEP INTERNATIONAL  
 TERMIN  
 YANTIAN INTL. CONTAINER  
 TERMINAL  
 SSA COOPER BLOUNT ISLAND  
 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)**

ELITE WIN (CAMBODIA) CO., LTD.  
 NO.4 ROAD,PONGTEK VILLAGES,  
 DOMNAKOMPIL COMMUNE,  
 ANGSNOUL DISTRICT, KANDAL PROVINCE,  
 KINGDOM OF CAMBODIA. \*

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

1830  
 CARTONS

**Gross Weight**  
 10288.000 KGS

**Measurement**  
 139.532 CBM

LUGGAGE  
 NA01127031  
 NA01127033  
 NA01128282  
 THIS SHIPMENT CONTAINS  
 NO WOOD PACKING MATERIAL

HSCODE: 420212  
 \* VAT #: L001-901638997. TEL: 096 681 898 8 / 086 386 715  
 \*\* JENNY REYNOLDS, EMAIL: JREYNOLDS@JFMORAN.COM  
 CONTACT: LORI COTE, EMAIL: LCOTE@JFMORAN.COM

N/A

11690010476726

Shipper Ref: NA01127031 / NA01127031

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCLU9313494	ML-KH0035079		40 DRY 9'6	3810.000 KGS	530	5088.000 KGS	71.619 CBM	
FCIU8289230	ML-KH0021509		40 DRY 9'6	3900.000 KGS	1300	5200.000 KGS	67.913 CBM	

Agent Name  
 MAERSK (CAMBODIA) 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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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		1928.00
Basic Ocean Freight	1572.00	USD	Per Container		3144.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Freetime Extension Contracts	270.00	USD	Per Container		540.00
Inland Fuel Adjustment Import	27.57	USD	Percent		181.96
Inland Haulage Import	330.00	USD	Per Container		660.00
Low Sulphur Surcharge	47.00	USD	Per Container		94.00
Panama Crossing Charge	305.00	USD	Per Container		610.00
Peak Season Surcharge	600.00	USD	Per Container		1200.00
USD		USD			8357.96

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	DB SCHENKER (CAMBODIA)	40400020545	Maersk Cambodia (Phnom Penh)
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	DB SCHENKER (CAMBODIA)	40400020545	Maersk Cambodia (Phnom Penh)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCLU9313494	33100281762	SAMSONITE LLC
FCIU8289230	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:**  
 TERMINAL  
 Jacksonville

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin	Prepaid	DB SCHENKER (CAMBODIA	40400020545	Maersk Cambodia (Phnom Penh)
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