

ARRIVAL NOTICE

B/L No: **MAEU - 720178904** 

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 GSL ALEXANDRA Voyage No 433E

Product Type:

Print Date 2024-10-02 08:28

720178904
Place of Receipt

Your ref.

Other Numbering identification

Customs Clearance Loc :JACKSONVILLE F Customs Firms Code: N296

Port of Loading

Port of Discharge

LAEM CHABANG

JACKSONVILLE, FL

Terminal Location:

YANGSHAN SGH GUANDONG

TERMINAL

SSA COOPER BLOUNT ISLAND

Place of delivery JACKSONVILLE, FL

TERMINAL 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.

2702

**CARTONS** 

Gross Weight 10437.840 KGS Measurement 173.870 CBM

LUGGAGE

PO#NA01115489/NA01130895/NA01135393/ NA01130896/NA01124729/NA01112142/NA01135378 2,702 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.NA01115489/NA01130895

/NA01135393/NA01130896/

NA01124729/NA01112142/NA01135378

CARTON NO.:

76490017330727

76490017330727002

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU1100245	ML-TH0602287		40 DRY 8'6	3700.000 KGS	772	4071.640 KGS	55.340 CBM	
MRKU4559109	ML-TH0596947		40 DRY 9'6	3880.000 KGS	1528	3469.650 KGS	65.410 CBM	
MRKU0264603	3 ML-TH0596948		40 DRY 8'6	3600.000 KGS	402	2896.550 KGS	53.120 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date

2024-10-09

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

B/L No: MAEU - 720178904

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

Maersk National Maersk Nationa

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		6026.00
Basic Ocean Freight	6026.00	USD	Per Container		12052.00

## B/L No: **MAEU - 720178904**

Collect

Maersk Agency U.S.A., Inc - Charlotte

Maersk Agency U.S.A., Inc - Charlotte

Maersk Bangkok (Bangkok)

270.00

540.00

Prepaid

27.99	USD	Percent				277.11
330.00	USD	Per Container				990.00
305.00	USD	Per Container				915.00
	USD					21070.11
d/Collect Invoice Par	rty		Customer Cod	le	Collection Busin	ness Unit
lect SAMSO	SAMSONITE LLC		3310028	1762	Maersk Agency U.S.A., Inc - Charlotte	
lect SAMSO	ONITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
paid SCHEN	SCHENKER (THAI)		43500097662		Maersk Bangkok (Bangkok)	
paid SCHEN	IKER (T	HAI) LTD	4350009	7662	Maersk B	angkok (Bangkok)
lect SAMSO	ONITE L	LC	3310028	1762	Maersk A	gency U.S.A., Inc - Charlotte
	330.00 305.00  d/Collect Invoice Pa lect SAMSC lect SAMSC paid SCHEN paid SCHEN	d/Collect Invoice Party lect SAMSONITE L lect SAMSONITE L paid SCHENKER (TI paid SCHENKER (TI	330.00 USD Per Container 305.00 USD Per Container USD  d/Collect Invoice Party lect SAMSONITE LLC lect SAMSONITE LLC paid SCHENKER (THAI) LTD paid SCHENKER (THAI) LTD	330.00 USD Per Container 305.00 USD Per Container Per Container  USD  d/Collect Invoice Party lect SAMSONITE LLC 3310028 lect SAMSONITE LLC 3310028 paid SCHENKER (THAI) LTD 4350009 paid SCHENKER (THAI) LTD 4350009	330.00   USD   Per Container	330.00

Curr.

270.00 USD

270.00 USD

Unit

33100281762

43500097662

33100281762

Per Container

Per Container

Rate

Collect

Prepaid

Collect

Freight & Charges

Freetime Extension Contracts

Freetime Extension Contracts

Freetime Extension Contracts

Inland Fuel Adjustment Import

**Export Service** 

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU1100245	33100281762	SAMSONITE LLC	
MRKU4559109	33100281762	SAMSONITE LLC	
MRKU0264603	33100281762	SAMSONITE LLC	

SCHENKER (THAI) LTD

SAMSONITE LLC

SAMSONITE LLC

<sup>\*</sup>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.

## Page Number

4/4

				Terminal Location:
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Inland Haulage Import	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	SCHENKER (THAI) LTD	43500097662	Maersk Bangkok (Bangkok)
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 - Charlotte