

Notify Party (Complete name and address)

1200 RIVERPLACE BLVD JACKSONVILLE, FL 32207

TEL: (904) 743-9742

FAX: (904) 743-9732 *

J.F. MORAN

ARRIVAL NOTICE

B/L No: **MAEU - 720181081**

TPDoc, sea waybill, shipped on board

Vessel **EUROPE** Voyage No 437E

Print Date 2024-10-26 01:36

Customs Clearance Loc : JACKSONVILLE F

Your ref. 720181081

Product Type:

Place of Receipt

Other Numbering identification NONE

Port of Loading

LAEM CHABANG

Customs Firms Code: M029

Port of Discharge

Terminal Location: YANGSHAN SGH GUANDONG

JACKSONVILLE, FL

TERMINAL SSA Cooper Blount Island Terminal

Place of delivery 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.

2751

Gross Weight 13635.300 KGS

Measurement 257.550 CBM

CARTONS

LUGGAGE PO#NA01143708 2,751 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.NA01143708

CARTON NO .:

76490017189301

76490017189301003

CY/SD

Container No. Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU4851430 ML-TH0591226	3	40 DRY 9'6	3810.000 KGS	652	3325.200 KGS	64.120 CBM	
GAOU7163021 ML-TH0591222	2	40 DRY 9'6	3750.000 KGS	652	3325.200 KGS	64.130 CBM	
BEAU5736748 ML-TH0534263	3	40 DRY 9'6	3700.000 KGS	795	3659.700 KGS	65.170 CBM	
TCNU1709824 ML-TH059121	1	40 DRY 9'6	3700.000 KGS	652	3325.200 KGS	64.130 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2024-11-02

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

B/L No: MAEU - 720181081

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. Bo.

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 - 720181081**

Collect

Maersk Bangkok (Bangkok)

369.48

1320.00

Prepaid

Panama Crossing Charge	305.00	USD Pe	er Container			1220.00	
USD		USD				28093.48	
Charges Name Prepaid	d/Collect Invoice Pa	rty	Custo	omer Code	Collection Business	Unit	
Additional Export Service Prepared	paid SCHEN	IKER (THA	I) LTD 435	500097662	Maersk Bang	gkok (Bangkok)	
Basic Ocean Freight Coll	ect SAMS(ONITE LLC	331	100281762	Maersk Ager	ncy U.S.A., Inc - Charlotte	÷
Demurrage Fee - Export Prep	paid SCHEN	IKER (THA	I) LTD 435	500097662	Maersk Bang	gkok (Bangkok)	
Freetime Extension Contracts Coll	ect SAMS0	ONITE LLC	331	100281762	Maersk Ager	ncy U.S.A., Inc - Charlotte	5
Export Service Prep	paid SCHEN	IKER (THA	I) LTD 435	500097662	Maersk Bang	gkok (Bangkok)	
Inland Fuel Adjustment Import Coll	ect SAMS(ONITE LLC	331	100281762	Maersk Ager	ncy U.S.A., Inc - Charlotte	٤
Inland Haulage Import Coll	ect SAMS0	ONITE LLC	331	100281762	Maersk Ager	ncy U.S.A., Inc - Charlotte	5

Curr.

27.99 USD

330.00 USD

Unit

43500097662

Percent

Per Container

Rate

Prepaid

Freight & Charges

Inland Fuel Adjustment Import

Documentation Fee - Origin

Inland Haulage Import

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU4851430	33100281762	SAMSONITE LLC	
GAOU7163021	33100281762	SAMSONITE LLC	
BEAU5736748	33100281762	SAMSONITE LLC	
TCNU1709824	33100281762	SAMSONITE LLC	

SCHENKER (THAI) LTD

^{*}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 - Charlotte