

ARRIVAL NOTICE

B/L No: **MAEU - 720181111**

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

Print Date 2024-10-02 09:09

Your ref. 720181111

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc : JACKSONVILLE F

Customs Firms Code: N296

Port of Loading LAEM CHABANG

JACKSONVILLE, FL

JACKSONVILLE, FL

Port of Discharge

Place of delivery

Terminal Location:

PELABUHAN TANJUNG PELEPAS

TERMINAL

YANGSHAN SGH GUANDONG

TERMINAL

SSA COOPER BLOUNT ISLAND 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.

848

Gross Weight 11541.280 KGS

Measurement 128 810 CBM

CARTONS

LUGGAGE PO#NA01143740 848 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.NA01143740

CARTON NO .:

76490017237361

76490017237361003

CY/SD

Container No Seal No Seal Value SUDU8975075 ML-TH0605890 MRKU6046419 ML-TH0605863

Size/Type/Height Tare Weight 40 DRY 9'6 40 DRY 9'6

3860.000 KGS 3810.000 KGS

Weight 5770.640 KGS 5770.640 KGS

424

424

Measurement 64.410 CBM 64.400 CBM

Date

2024-10-09

Rail Bond /Pick-up No.

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

Agent Name

MAERSK LINE (THAILAND) LTD.

B/L No: **MAEU - 720181111**

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-reg-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		12052.00
Freetime Extension Contracts	270.00	USD	Per Container		540.00

B/L No: **MAEU - 720181111**

Collect

184.74

660.00

Prepaid

Panama Crossing Charge		305.00	USD	Per Container	r				610.00
USD			USD					1	4046.74
Charges Name	Prepaid/Collect	Invoice Pa	rty		Customer Co	ide	Collection Bus	iness Unit	
Basic Ocean Freight	Collect	SAMS	ONITE L	LC_	3310028	31762	Maersk A	Agency U.S.A., I	nc - Charlotte
Freetime Extension Contracts	Collect	SAMS	ONITE L	LC	3310028	31762	Maersk A	Agency U.S.A., I	nc - Charlotte
Export Service	Prepaid	SCHEN	IKER (T	HAI) LTD	4350009	97662	Maersk B	Bangkok (Bangk	ok)
Inland Fuel Adjustment Import	Collect	SAMS	ONITE L	LC_	3310028	31762	Maersk A	Agency U.S.A., I	nc - Charlotte
Inland Haulage Import	Collect	SAMS	ONITE L	LC_	3310028	31762	Maersk A	Agency U.S.A., I	nc - Charlotte
Documentation Fee - Origin	Prepaid	SCHEN	IKER (T	HAI) LTD	4350009	97662	Maersk B	Bangkok (Bangk	ok)
Terminal Handling Service - Origin	Prepaid	SCHEN	IKER (T	HAI) LTD	4350009	97662	Maersk B	Bangkok (Bangk	ok)
Panama Crossing Charge	Collect	SAMS	DNITE	LC_	3310028	31762	Maersk A	Agency U.S.A., I	nc - Charlotte

Curr.

27.99 USD

330.00 USD

Unit

Percent

Per Container

Rate

Freight & Charges

Inland Fuel Adjustment Import

Inland Haulage Import

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
SUDU8975075	33100281762	SAMSONITE LLC	
MRKU6046419	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.

4/4

Terminal Location: TERMINAL Jacksonville

	Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
1					