



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720186475**

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, JENNY REYNOLDS
 EMAIL: JREYNOLDS@JFMORAN.COM**

Vessel

EUROPE

Voyage No

424E

Print Date

2024-07-19 03:19

Your ref.

720186475

Product Type:**Place of Receipt**

PHNOM PENH

JACKSONVILLE, FL

JACKSONVILLE, FL

Other Numbering identification

Customs Clearance Loc :JACKSONVILLE F
 Customs Firms Code: N296

Terminal Location:

CMIT CAI MEP INTERNATIONAL
 TERMIN
 YANTIAN INTL. CONTAINER
 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)

CANPAK (CAMBODIA) CO., LTD.
 CHAMKAR SLANG VILLAGE , PREY POUCH
 COMMUNE, ANGSNOUL DISTRICT , KANDAL
 PROVINCE , KINGDOM OF CAMBODIA .
 VAT #: L001-901902202 *

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

3100
 CARTONS

Gross Weight
 4440.000 KGS

Measurement
 67.918 CBM

Handbags, leather, trunks, suitcase, briefcase, wallets, purses, back-packs, school bags

547
 CARTONS

4611.210 KGS

69.875 CBM

LUGGAGE & BACKPACK
 NA01125573
 NA01127031
 NA01129349
 THIS SHIPMENT CONTAINS
 NO WOOD PACKING MATERIAL

HSCODE: 420212 & 420292

*TEL: 096 210 723 2 / 096 342 299 0

**CONTACT: LORI COTE, EMAIL: LCOTE@JFMORAN.COM

N/A

11690010478089

Shipper Ref: NA01129349 / NA01129349

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CIPU5007860	ML-KH0035014		40 DRY 9'6	3700.000 KGS	3100	4440.000 KGS	67.918 CBM	
CIPU5001542	ML-KH0035011		40 DRY 9'6	3700.000 KGS	547	4611.210 KGS	69.875 CBM	

Agent Name

MAERSK (CAMBODIA) LTD.

Date

2024-07-27

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, 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.nameemptymaersk.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:

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
CIPU5007860	33100281762	SAMSONITE LLC
CIPU5001542	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