

ARRIVAL NOTICE

B/L No: **MAEU - 720203433**

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 MSC BUSAN Voyage No 429E Print Date 2024-09-25 02:13

720203433

Your ref.

Product Type:

Place of Receipt

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

Port of Loading

LAEM CHABANG

Terminal Location:

Port of Discharge
JACKSONVILLE, FL

Beilun Container Terminal Phase 4
Busan new port terminal Co.ltd
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.

1541

Gross Weight 16951.120 KGS Measurement 247.380 CBM

CARTONS

LUGGAGE

PO#NA01114048/NA01114065/NA01112128/

NA01111212/NA01136284

1,541 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: NA01114048/ NA01114065/NA01112128/ NA01111212/NA01136284

CARTON NO.:

76490017369857

76490017369857001

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0713751	ML-TH0586086		40 DRY 8'6	3600.000 KGS	337	3370.000 KGS	56.270 CBM	
MRKU3357741	ML-TH0531804		40 DRY 9'6	3790.000 KGS	405	5331.150 KGS	64.710 CBM	
MRSU5504274	ML-TH0531833		40 DRY 9'6	3720.000 KGS	404	3986.020 KGS	61.570 CBM	
TRHU7616018	ML-TH0531871		40 DRY 9'6	3700.000 KGS	395	4263.950 KGS	64.830 CBM	

Agent Name

MAERSK LINE (THAILAND) LTD.

Date 2024-10-02

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

B/L No: MAEU - 720203433

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.

 $USA\ payment\ options,\ www.maersk.com/local-information/united-states-of-america/important-information/united-states$

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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside) 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		18078.00

B/L No: **MAEU - 720203433**

Collect

Maersk Bangkok (Bangkok)

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

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

270.00

Prepaid

1 Teetime Extension Contracts		270.00	000	i ci contanici				210.00	
Freetime Extension Contracts		270.00	USD	Per Container				810.00	
Inland Fuel Adjustment Import		27.99	USD	Percent				369.48	
Inland Haulage Import		330.00	USD	Per Container				1320.00	
Panama Crossing Charge		305.00	USD	Per Container				1220.00	
USD			USD					28093.48	
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Busi	ness Unit	
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlo	otte
Basic Ocean Freight	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlo	otte
Demurrage Fee - Export	Prepaid	SCHEN	KER (T	HAI) LTD	4350009	97662	Maersk B	angkok (Bangkok)	
Freetime Extension Contracts	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlo	otte
Freetime Extension Contracts	Collect	SAMSC	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Charlo	otte

SCHENKER (THAI) LTD

SAMSONITE LLC

SAMSONITE LLC

Curr.

270.00 USD

Unit

43500097662

33100281762

33100281762

Per Container

Rate

Prepaid

Collect

Collect

Freight & Charges

Export Service

Inland Fuel Adjustment Import

Inland Haulage Import

Freetime Extension Contracts

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU0713751	33100281762	SAMSONITE LLC	
MRKU3357741	33100281762	SAMSONITE LLC	
MRSU5504274	33100281762	SAMSONITE LLC	
TRHU7616018	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.

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				Terminal Location:
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
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 - Charlo