			MAEU - 720211487			
	NOTICE	TPDoc, sea waybill, shi		shipped on board		
Notify Party (Complete name and address) J.F. Moran 1200 Riverplace Blvd Jacksonville,	Vessel MSC BARBARA	Voyage N 434E	0	Print Date 2024-10-01 06:16		
FL 32207 Tel: (904) 743-9742 Fax: (904) 743-9732 Jenny Reynolds email: Jreynolds@JFMoran.com ***	Your ref. 720211487	Product	t Type:			
	Place of Receipt		Other Numbering identification Customs Clearance Loc :JACKSONVILLI Customs Firms Code: N296			
	Port of Loading					
	YANTIAN, CHINA					
	Port of Discharge		Terminal Location: SSA COOPER BLOUNT ISLAND TERMINAL			
	JACKSONVILLE, FL					
	Place of delivery			Jacksonville		
	JACKSONVILLE, FL					
			For IT Date use arrival date below.			
Consignee (Complete name and address) SAMSONITE LLC	Shipper/Exporter (Complete name and ALA MANUFACTURE LIMITED					
575 WEST STREET,	UNIT B,8/F.,HENGFA COMME	RCIAL				
SUITE 110, MANSFIELD, MA 02048 USA	BUILDING,348-350 LOCKHAR WANCHAI,HONGKONG	T ROAD,				
	TEL:020-84596892,FAX:020-34	4541821**				
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Gross Wei	ight	Measurement		
2370 CARTONS		10233.100	0 KGS	65.8000 CBM		
PO#NA01133688 ITEM NO:961465 3 RING ZIP W/HANDLES BINDER 1.25" 1000PCS-500CTNS PO#NA01133657						
ITEM NO:961465 3 RING ZIP W/HANDLES BINDER 1.25" 1000PCS-500CTNS PO#NA01133657 ITEM NO:45798-1139 FLAPOVER CASE DBL GST 500PCS-500CTNS PO#NA01146266 ITEM#116464-1041 PORTFOLIO 216PCS-18CTNS PO#NA01146266 ITEM#116466-1041 3 RING 1 IN.PORTFOLIO 1236PCS-103CTNS PO#NA01133654 ITEM NO:86009-1139 HIGH STREET FLAPOVER 250PCS-125CTNS PO#NA1144844 ITEM#56733-1041 1468-LADIES LAPTOP BAGS 500PCS-500CTNS PO#NA01146208 ITEM#44095(961505) 72 BUSINESS CARD HOLDER 609CS-29CTNS PO#NA01153067 ITEM NO:43115-1041 LEATHER ATTACHE 350PCS-350CTNS PO#NA01155446						
ITEM NO:961465 3 RING ZIP W/HANDLES BINDER 1.25" 1000PCS-500CTNS PO#NA01133657 ITEM NO:45798-1139 FLAPOVER CASE DBL GST 500PCS-500CTNS PO#NA01146266 ITEM#116464-1041 PORTFOLIO 216PCS-18CTNS PO#NA01146266 ITEM#116466-1041 3 RING 1 IN.PORTFOLIO 1236PCS-103CTNS PO#NA01133654 ITEM NO:86009-1139 HIGH STREET FLAPOVER 250PCS-125CTNS PO#NA01148444 ITEM#56733-1041 1468-LADIES LAPTOP BAGS 500PCS-500CTNS PO#NA01146208 ITEM#44095(961505) 72 BUSINESS CARD HOLDER 609CS-29CTNS PO#NA01153067 ITEM NO:43115-1041 LEATHER ATTACHE 350PCS-350CTNS PO#NA01155446 ITEM#116464-1829 PORTFOLIO						
ITEM NO:961465 3 RING ZIP W/HANDLES BINDER 1.25" 1000PCS-500CTNS PO#NA01133657 ITEM NO:45798-1139 FLAPOVER CASE DBL GST 500PCS-500CTNS PO#NA01146266 ITEM#116464-1041 PORTFOLIO 216PCS-18CTNS PO#NA01146266 ITEM#116466-1041 3 RING 1 IN.PORTFOLIO 1236PCS-103CTNS PO#NA01133654 ITEM NO:86009-1139 HIGH STREET FLAPOVER 250PCS-125CTNS PO#NA1144844 ITEM#56733-1041 1468-LADIES LAPTOP BAGS 500PCS-500CTNS PO#NA01146208 ITEM#44095(961505) 72 BUSINESS CARD HOLDER 609CS-29CTNS PO#NA01153067 ITEM NO:43115-1041 LEATHER ATTACHE 350PCS-350CTNS PO#NA01155446 ITEM#116464-1829						
ITEM NO:961465 3 RING ZIP W/HANDLES BINDER 1.25" 1000PCS-500CTNS PO#NA01133657 ITEM NO:45798-1139 FLAPOVER CASE DBL GST 500PCS-500CTNS PO#NA01146266 ITEM#116464-1041 PORTFOLIO 216PCS-18CTNS PO#NA01146266 ITEM#116466-1041 3 RING 1 IN.PORTFOLIO 1236PCS-103CTNS PO#NA01133654 ITEM NO:86009-1139 HIGH STREET FLAPOVER 250PCS-125CTNS PO#NA1144844 ITEM #56733-1041 1468-LADIES LAPTOP BAGS 500PCS-500CTNS PO#NA01146208 ITEM#44095(961505) 72 BUSINESS CARD HOLDER 609CS-29CTNS PO#NA01153067 ITEM NO:43115-1041 LEATHER ATTACHE 350PCS-350CTNS PO#NA01155446 ITEM#116464-1829 PORTFOLIO 504PCS-42CTNS						

Kind of Packages; Description of goods; Mark PO#NA01155438	ks and Numbers; C	ontainer No./Sea	al No.		Gross	Weight	Measurement
ITEM NO:146305-1041							
EXECUTIVE BRIEF OSS							
100PCS-50CTNS							
REMARK: THIS SHIPMENT CONTA							
SOLID WOOD PACKING MATERIAL							
**Email:ALAMANUFACTURE@21Ch							
***Contact: Lori Cote							
Email: lcote@jfmoran.com;							
notify 2:							
Schenker, Inc.							
1801 NW 135th Ave., Suite 100							
Miami, FL 33182							
Contact: Roxana Martinez							
Email: us.sm.mia.FMSImport@							
dbschenker.com							
SAMSONITE							
DESTINATION:							
JACKSONVILLE							
P.O. NO.:							
CARTON NO .: OF							
15690086716883							
Shipper Ref: NA01155446 / NA01155	5446						
CY/SD							
	Value Si	ze/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CAAU8316838 ML-CN8259656		•••••	3700.000 KGS	2370	10233.100 KGS	65.8000 CBM	

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

Date 2024-10-08 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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 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
Basic Ocean Freight	6026.00	USD	Per Container		6026.00
Inland Fuel Adjustment Import	27.99	USD	Percent		125.40

B/L No: MAEU - 720211487

Freight & Charges		Rate	Curr.	Unit		Prepaie	k	Collect
Inland Haulage Import		448.00	USD	Per Container				448.00
Panama Crossing Charge		305.00	USD	Per Container				305.00
USD			USD					6904.40
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	2	Collection Busi	iness Unit
Basic Ocean Freight	Collect	SAMSC	NITE L	.LC	33100281	1762	Maersk A	gency U.S.A., Inc - Charl
Export Service	Prepaid	SCHEN	KER CH	HINA LTD SHE	40600295	5091	Maersk C	hina Shipping (Shenzhen
Inland Fuel Adjustment Import	Collect	SAMSC	NITE L	.LC	33100281	1762	Maersk A	gency U.S.A., Inc - Charl
Inland Haulage Import	Collect	SAMSC	NITE L	LC	33100281	1762	Maersk A	gency U.S.A., Inc - Charl
Documentation Fee - Origin	Prepaid	SCHEN	KER CI	HINA LTD SHE	40600295	5091	Maersk C	hina Shipping (Shenzhen
Terminal Handling Service - Origin	Prepaid	SCHEN	KER CI	HINA LTD SHE	40600295	5091	Maersk C	hina Shipping (Shenzhen
Panama Crossing Charge	Collect	SAMSC	NITE L	LC	33100281	1762	Maersk A	gency U.S.A., Inc - Charl

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
CAAU8316838	33100281762	SAMSONITE LLC
0,0,0000100000	55100201702	

*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.