



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720275675**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

1)J.F. MORAN 1200 Riverplace Blvd,
 Jacksonville,FL 32207
 TEL: (904)743-9742 FAX: (904)743-9732
 CONTACT: LORI COTE
 LCOTE@JFMORAN.COM*

Vessel

MSC TEXAS

Voyage No

431E

Print Date

2024-09-13 07:33

Your ref.

720275675

Product Type:**Place of Receipt****Port of Loading**

SEMARANG, JAVA, ID

Port of Discharge

JACKSONVILLE, FL

Place of delivery

JACKSONVILLE, FL

Other Numbering identification

Customs Clearance Loc :JACKSONVILLE F
 Customs Firms Code: N296

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)

PT. RCL TRAVELWARE INDONESIA
 JL RAYA DEMAK KUDUS KM 13 DESA
 GAJAH KEC GAJAH KAB DEMAK PROVINSI
 JAWA TENGAH INDONESIA

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

1560
 cartons

Gross Weight
 17817.000 KGS

Measurement
 196.3800 CBM

1560 cartons of
 PC/ABS LUGGAGE
 PO#NA01132996,NA01141153-1
 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL.
 Shipper requested stowage below deck
 *Contract:Jenny Reynolds EMAIL: Jreynolds@JFMoran.com

SAMSONITE
 DESTINATION:JACKSONVILLE
 P.O.NO.:NA01132996,NA01141153

CARTON NO.:

36090002494865

Shipper Ref: NA01132996 / NA01132996

Manifest reference:24MAEU0674I

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU6825869	ML-ID0444409		40 DRY 9'6	3840.000 KGS	480	5421.000 KGS	66.2400 CBM	
MRSU4387954	ML-ID0444425		40 DRY 9'6	3720.000 KGS	480	6456.000 KGS	66.2400 CBM	
MRSU5102887	ML-ID0444426		40 DRY 9'6	3720.000 KGS	600	5940.000 KGS	63.9000 CBM	

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date

2024-09-20

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:	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	6176.00	USD	Per Container		18528.00
Freetime Extension Contracts	270.00	USD	Per Container		810.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Fuel Adjustment Import	27.99	USD	Percent		277.11
Inland Haulage Import	330.00	USD	Per Container		990.00
Panama Crossing Charge	305.00	USD	Per Container		915.00
USD		USD			21520.11

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
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	PT RCL TRAVELWARE INDO	41100551986	Maersk Indonesia (Jakarta)
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
Documentation Fee - Origin	Prepaid	PT RCL TRAVELWARE INDO	41100551986	Maersk Indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT RCL TRAVELWARE INDO	41100551986	Maersk Indonesia (Jakarta)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCNU6825869	33100281762	SAMSONITE LLC
MRSU4387954	33100281762	SAMSONITE LLC
MRSU5102887	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