

Notify Party (Complete name and address)

Jacksonville, FL 32207

CONTACT: LORI COTE

LCOTE@JFMORAN.COM\*

1)J.F. MORAN 1200 Riverplace Blvd,

TEL:(904)743-9742 FAX:(904)743-9732

AERSK ARRIVAL NOTICE

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

TPDoc, sea waybill, shipped on board

 Vessel
 Voyage No
 Print Date

 MSC TEXAS
 431E
 2024-10-21 08:37

Your ref. Product Type: 720275675

Place of Receipt
Other Numbering Identification
Customs Clearance Loc : JACKSONVILLE F
Customs Firms Code: N296

Port of Loading SEMARANG, JAVA, ID

Port of Discharge

JACKSONVILLE, FL

Terminal Location:
PELABUHAN TANJUNG PELEPAS

Place of delivery
JACKSONVILLE, FL

TERMINAL
YANGSHAN SGH GUANDONG
TERMINAL
SSA Cooper Blount Island Terminal

For IT Date use arrival date below.

Shipper/Exporter (Complete name and address)

PT. RCL TRAVELWARE INDONESIA

JL RAYA DEMAK KUDUS KM 13 DESA

JAWA TENGAH INDONESIA

GAJAH KEC GAJAH KAB DEMAK PROVINSI

Consignee (Complete name and address)
SAMSONITE LLC
575 WEST STREET
SUITE 110
MANSFIELD, MA 02048

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

Gross Weight Measurement 17817.000 KGS 196.3800 CBM

1560 cartons

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

2024-10-20

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

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

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: Post Office Address:

Maersk Maersk Atlanta Lockbox (College Park/Southside) P.O. Bo.

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

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

Collect

Maersk Indonesia (Jakarta)

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

277.11

990.00

Prepaid

Panama Crossing Charge		305.00	USD	Per Container				915.00	
USD			USD					21520.11	
Charges Name	Prepaid/Collect	Invoice Part	у		Customer Co	de	Collection Busi	iness Unit	1
Basic Ocean Freight	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Chai	lotte
Freetime Extension Contracts	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Chai	lotte
Export Service	Prepaid	PT RCL	TRAVE	LWARE INDO	4110055	1986	Maersk I	ndonesia (Jakarta)	
Inland Fuel Adjustment Import	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Chai	lotte
Inland Haulage Import	Collect	SAMSO	NITE L	LC	3310028	31762	Maersk A	gency U.S.A., Inc - Chai	lotte
Documentation Fee - Origin	Prepaid	PT RCL	TRAVE	LWARE INDO	4110055	1986		ndonesia (Jakarta)	

Curr.

27.99 USD

330.00 USD

Unit

Percent

Per Container

PT RCL TRAVELWARE INDO 41100551986

33100281762

Rate

Prepaid

Collect

Freight & Charges

Inland Fuel Adjustment Import

Terminal Handling Service - Origin

Panama Crossing Charge

Inland Haulage Import

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

SAMSONITE LLC

<sup>\*</sup>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: Jacksonville

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