



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720372639**

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

MSC COTONOU VIII

Voyage No

438E

Print Date

2024-11-06 03:19

Your ref.

720372639

Product Type:

Place of Receipt

Other Numbering identification

Customs Clearance Loc :JACKSONVILLE F
Customs Firms Code: N296

Port of Loading

YANTIAN,CHINA

Port of Discharge

JACKSONVILLE, FL

Terminal Location:

SSA Cooper Blount Island Terminal
Jacksonville

Place of delivery

JACKSONVILLE, FL

For IT Date use arrival date below.

Consignee (Complete name and address)

SAMSONITE LLC
575 WEST STREET,
SUITE 110, MANSFIELD, MA 02048 USA

Shipper/Exporter (Complete name and address)

ALA MANUFACTURE LIMITED
UNIT B,8/F.,HENGFA COMMERCIAL
BUILDING,348-350 LOCKHART ROAD,
WANCHAI,HONGKONG
TEL:020-84596892,FAX:020-34541821**

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

2257
CARTONS

Gross Weight
9163.060 KGS

Measurement
67.8200 CBM

PO#NA01200780
ITEM#126038-1221
SLIM BRIEF
600PCS-600CTNS
PO#NA01200780
ITEM NO:126037-1041
BACKPACK
400PCS-400CTNS
PO#NA01155438
ITEM NO:146305-1041
EXECUTIVE BRIEF OSS
700PCS-350CTNS
PO#NA01155447
ITEM#116465-1041
ZIP PORTFOLIO
2304PCS-192CTNS
PO#NA01146246
ITEM NO:126040-1041
FLAPOVER
250PCS-250CTNS
PO#NA01146175
ITEM NO:961135
BIFOLD WRITING PAD W/CALC
3408PCS-284CTNS
PO#NA01153067
ITEM NO.:48073-1041
LEATHER SLIM BRIEFCASE TG
181PCS-181CTNS

REMARK: THIS SHIPMENT CONTAINS NO
SOLID WOOD PACKING MATERIALS.

SAMSONITE
DESTINATION:
JACKSONVILLE
P.O. NO.:

CARTON NO.: OF

1648

10208.400 KGS

57.1300 CBM

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement		
<p>CARTONS</p> <p>PO#NA01201957 ITEM NO:961145 3 RING ZIP AROUND BINDER 1" 3600PCS-400CTNS PO#NA01153067 ITEM NO:43115-1041 LEATHER ATTACHE 350PCS-350CTNS PO#NA01146209 ITEM#44077-1041 (910465) ATTACHE EXPANDABLE 900PCS-450CTNS PO#NA01146175 ITEM NO:961465 3 RING ZIP W/HANDLES BINDER 1.25" 700PCS-350CTNS PO#NA01163925 ITEM#116466-1041 3 RING 1 IN.PORTFOLIO 252PCS-21CTNS PO#NA01163925 ITEM#116466-1829 3 RING 1 IN.PORTFOLIO 252PCS-21CTNS PO#NA01146175 ITEM#44309-1041 (961155) ZIP AROUND 3 RING BINDER 504PCS-56CTNS REMARK: THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. **Email:ALAMANUFACTURE@21CN.NET ***Contact: Lori Cote Email: lcote@jfmoran.com; Schenker, Inc. 1801 NW 135th Ave., Suite 100 Miami, FL 33182 Contact: Roxana Martinez Email: us.sm.mia.FMSImport@ dbschenker.com</p> <p>SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.:</p> <p>CARTON NO.: OF</p> <p>15690088352652</p> <p>Shipper Ref: NA01155438 / NA01155438</p> <p>CY/SD</p>				

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU1325829	ML-CN0225681		40 DRY 9'6	3880.000 KGS	2257	9163.060 KGS	67.8200 CBM	
MRKU0366101	ML-CN0226006		40 DRY 8'6	3700.000 KGS	1648	10208.400 KGS	57.1300 CBM	

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

<p>Date 2024-11-13</p>

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
Basic Ocean Freight	6026.00	USD	Per Container		6026.00
Basic Ocean Freight	6026.00	USD	Per Container		6026.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Fuel Adjustment Import	27.99	USD	Percent		250.80
Inland Haulage Import	448.00	USD	Per Container		896.00
Panama Crossing Charge	305.00	USD	Per Container		610.00
USD		USD			13808.80

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transport Document Amendment Fee	Prepaid	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)
Basic Ocean Freight	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
Export Service	Prepaid	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)
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	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)
Terminal Handling Service - Origin	Prepaid	SCHENKER CHINA LTD SHE	40600295091	Maersk China Shipping (Shenzhen)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU1325829	33100281762	SAMSONITE LLC
MRKU0366101	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:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte