



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720400535**

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
 CLEMENTINE MAERSK

Voyage No
 439E

Print Date
 2024-11-13 06:27

Your ref.
 720400535

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.

2269
 CARTONS

Gross Weight
 4226.460 KGS

Measurement
 59.0800 CBM

PO#NA01200781
 ITEM#126038-1221
 SLIM BRIEF
 400PCS-400CTNS
 PO#NA01200781
 ITEM NO:126037-1041
 BACKPACK
 600PCS-600CTNS
 PO#NA01200770
 ITEM NO:126039-1041
 TOPLOADER
 500PCS-500CTNS
 PO#NA01200770
 ITEM NO:126039-1221
 TOPLOADER
 500PCS-500CTNS
 PO#NA01153067
 ITEM NO.:48073-1041
 LEATHER SLIM BRIEFCASE TG
 69PCS-69CTNS
 PO#NA01146209
 ITEM#44092-1041
 BUSINESS CARD WALLET
 2100PCS-100CTNS
 PO#NA01146208
 ITEM#44092-1041
 BUSINESS CARD WALLET
 2100PCS-100CTNS
 REMARK: THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.

SAMSONITE
 DESTINATION:
 JACKSONVILLE
 P.O. NO.:

CARTON NO.: OF

2850
 CARTONS

4525.000 KGS

57.8400 CBM

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. | Gross Weight | Measurement |
|---|--------------|-------------|
| PO#NA01168051 ITEM NO:134121-1041 CONVERTIBLE BRIEF 500PCS-500CTNS PO#NA01168051 ITEM NO:134121-1221 CONVERTIBLE BRIEF 500PCS-500CTNS PO#NA01200770 ITEM#126038-1041 SLIM BRIEF 500PCS-500CTNS PO#NA01200776 ITEM NO:126036-1221 SLIM BACKPACK 550PCS-550CTNS PO#NA01200776 ITEM NO:126036-1041 SLIM BACKPACK 800PCS-800CTNS 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 SAMSONITE DESTINATION: JACKSONVILLE P.O. NO.: CARTON NO.: OF 15690088473166 Shipper Ref: NA01175392 / NA01175392 CY/SD | | |

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| PONU1778928 | ML-CN0224194 | | 40 DRY 8'6 | 3800.000 KGS | 2269 | 4226.460 KGS | 59.0800 CBM | |
| PONU1836705 | ML-CN0225233 | | 40 DRY 8'6 | 3800.000 KGS | 2850 | 4525.000 KGS | 57.8400 CBM | |

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

| |
|---------------------------|
| Date 2024-11-24 |
|---------------------------|

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 | | 12052.00 |
| Inland Fuel Adjustment Import | 27.99 | USD | Percent | | 250.80 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|------------------------|--------|-------|---------------|---------|----------|
| 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 |
|------------------------------------|-----------------|------------------------|---------------|---------------------------------------|
| 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) |
| Panama Crossing Charge | Collect | SAMSONITE LLC | 33100281762 | Maersk Agency U.S.A., Inc - Charlotte |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| PONU1778928 | 33100281762 | SAMSONITE LLC |
| PONU1836705 | 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.