



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 720480506**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

J.F. MORAN  
 1200, RIVERPLACE BLVD  
 JACKSONVILLE, FL 32207  
 TEL#:(904) 943-9742 /  
 FAX#: (904) 743 9732\*\*

**Vessel**  
 MSC BUSAN

**Voyage No**  
 447E

**Print Date**  
 2024-12-26 03:26

**Your ref.**  
 720480506

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

Customs Clearance Loc :JACKSONVILLE F  
 Customs Firms Code: N296

**Port of Loading**  
 MANILA

**Port of Discharge**  
 JACKSONVILLE, FL

**Terminal Location:**  
 SHANGHAI EAST CONTAINER  
 TERMINAL  
 YANGSHAN SGH GUANDONG

**Place of delivery**  
 JACKSONVILLE, FL

TERMINAL  
 SSA Cooper Blount Island Terminal  
 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)**

DONG-IN SUNBIRDS CORP.,  
 MINDANAO AVENUE PHASE II AFAB  
 MARIVELES BATAAN IN BEHALF OF  
 DONG-IN ENTECH CO., LTD.  
 370-26(,7) DAEGOTBUK-RO,\*

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

730  
 CARTONS

**Gross Weight**  
 6197.600 KGS

**Measurement**  
 67.520 CBM

BACKPACK/BAGS  
 HTS#4202.92

PO NO.: 4501183003/4501183027/4501190458/4501154710  
 TOTAL QTY : 8,340 PCS

SAMSONITE LLC  
 10840 YEAGER ROAD  
 JACKSONVILLE, FL 32218  
 USA

ORDER NO.:  
 MAT-GRID:  
 ITEM:  
 COLOR:  
 QTY:  
 CARTON NO.:

550  
 CARTONS

5308.160 KGS

68.060 CBM

\*TONGIN-YUP,  
 GIMPO-SI, GYEONGGI-DO, SOUTH KOREA  
 \*\*Jenny Reynolds Email: Jreynolds@JFMoran.com  
 Contact: Lori Cote Email: lcote@jfmoran.com

60890013581953

Shipper Ref: 4501183003 / 4501183003

CY/SD

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CAAU8462576	ML-PH0154598		40 DRY 9'6	3700.000 KGS	730	6197.600 KGS	67.520 CBM	
CAAU5181997	ML-PH0154584		40 DRY 9'6	3700.000 KGS	550	5308.160 KGS	68.060 CBM	

Agent Name  
 MAERSK-FILIPINAS INC.

Date  
 2025-01-02

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

Quick Links:

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
  - For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
  - To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.namemptymaersk.com)
  - Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	6226.00	USD	Per Container		12452.00
Freetime Extension Contracts	270.00	USD	Per Container		540.00
Inland Fuel Adjustment Import	26.39	USD	Percent		174.18
Inland Haulage Import	330.00	USD	Per Container		660.00
Panama Crossing Charge	305.00	USD	Per Container		610.00
USD		USD			14436.18

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	SCHENKER PHILIPPINES IN	42800042148	Maersk Filipinas Inc. (Manila)
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 PHILIPPINES IN	42800042148	Maersk Filipinas Inc. (Manila)
Terminal Handling Service - Origin	Prepaid	SCHENKER PHILIPPINES IN	42800042148	Maersk Filipinas Inc. (Manila)
Panama Crossing Charge	Collect	SAMSONITE LLC	33100281762	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
CAAU8462576	33100281762	SAMSONITE LLC
CAAU5181997	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:  
Jacksonville

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