



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 222326748**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

J.F. MORAN
 LCOTE@JFMORAN.COM/JREYNOLDS@JFMORAN.COM
 2050 FORBES STREET, JACKSONVILLE, FL 32204
 ATTN: LORI COTE AND JENNY REYNOLDS
 TEL: 904-743-9742

Vessel

ZIM YANTIAN

Voyage No

003E

Print Date

2023-01-02 16:58

Your ref.

222326748

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

SIHANOUK VILLE, CAMBODIA

Port of Discharge

CHARLESTON, SC, USA

Place of delivery**Other Numbering identification**

Customs Clearance Loc :CHARLESTON
 Customs Firms Code: N598

Terminal Location:

Pelabuhan Tanjung Pelepas Terminal
 YANGSHAN SGH GUANDONG
 TERMINAL

Charleston Wando Welch terminal N59

For IT Date use arrival date below.

Consignee (Complete name and address)

AMAZON.COM SERVICES, LLC.
 410 TERRY AVE. NORTH
 SEATTLE, WA 98109-5210
 ATTN: BEN STILING TEL: 206-765-4723
 EMAIL: NA-IMPORT-TRADE-SERVICES@AMAZON.COM

Shipper/Exporter (Complete name and address)

Century Distribution Systems, Inc
 Tran Speed Cargo Private Limited (Cambodia)
 No.6,street 41, Sangkat Tonle Bassac,
 Khan Chamkarmon, Phnom Penh, Cambodia

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

550
 CARTONS

Gross Weight
 2387.000 KGS

Measurement
 30.6310 CBM

PO:7TIWJ99W
 SAMSONITE ANDANTE 2 WHEELED ROLLING
 DUFFEL BAG, ALL BLACK, 32-INCH

PO:7TIWJ99W
 SAMSONITE ANDANTE 2 WHEELED ROLLING
 DUFFEL BAG, MOSS GREEN/BLACK, 32-INCH

HS CODE: 4202.92.3131

AMAZON.COM ASIN#

DESCRIPTION:

QUANTITY:

AMAZON.COM PO#

DESTINATION:

C/NO OF

MADE IN CAMBODIA

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TTNU1100810	ML-KH0728705		20 DRY 8'6	2100.000 KGS	550	2387.000 KGS	30.6310 CBM	

Agent Name

MAERSK (CAMBODIA) LTD.

Date

2023-01-09

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, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice>
- Request Diversion requests online, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/export/diversion-request-form>
- 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
Bunker Adjustment Factor	419.00	USD	Per Container		419.00
Basic Ocean Freight	3060.00	USD	Per Container		3060.00
USD		USD			3479.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	AMAZON COM SERVICES IN	33101032297	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	AMAZON COM SERVICES IN	33101032297	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	TRAN SPEED CARGO PRIVA	40400283PNH	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	TRAN SPEED CARGO PRIVA	40400283PNH	Maersk Cambodia (Phnom Penh)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TTNU1100810	33101032297	AMAZON COM SERVICES INC

***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.