| 🔆 MAERSK | ARRIVAL NOTICE | | B/L No: MAEU - 222924472 TPDoc, sea waybill, shipped on board | | |
|--|---|----------------------------|---|--|--|
| Notify Party (Complete name and address) J.F. Moran Lcote@jfmoran.com | Vessel MAERSK ATHABASCA | Voyage No 249W | | t Date 23-01-04 14:04 | |
| Jreynolds@jfmoran.com 2050 Forbes Street Jacksonville, FL 32204 Attn: Lori Cote and Jenny Reynolds Tel: 904-743-974 | Your ref. 222924472 | Product Type: | | | |
| | Place of Receipt | 0 | | identification Irance Loc :NORFOL s Code: N195 | |
| | Port of Loading JAKARTA, INDONESIA | | | | |
| | Port of Discharge Norfolk, VA, US | Delehuhan Tanjung De | | ung Pelepas Terminal | |
| | Place of delivery | | | e arrival date below. | |
| Consignee (Complete name and address) AMAZON.COM SERVICES, INC. 410 TERRY AVE. NORTH SEATTLE, WA 98109-5210 | Shipper/Exporter (Complete name and address) PT.KLINE TOTAL LOGISTICS INDONESIA AS AGENT OF CENTURY DISTRIBUTION SYSTEMS, INC. ON BEHALF OF PT. MODS STAR LISINDO JL. RAYA PURWADADI, RT 15 RW 0 PURWADADI, SUBANG, JAWA BARAT TAX ID : 02.193.993.9-058.000 | | | | |
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Se 425 CARTONS | pal No. | Gross Weigh 2805.000 KC | | Measurement 5.1000 CBM | |
| 425 CARTONS = 425 PIECES OF LUGGAGE WITH SPINNER \ PO# 8HOWACNW HS CODE : 4202.12.2120 | WHEELS | | | | |
| Shipper Ref: AMZ-0000000001283137619 | | | | | |
| CY/CY Seal No. Seal Value Size/Type/Height MRKU4436110 ML-ID0158303 40 DRY 9'6 40 DRY 9'6 | Tare Weight Pkgs. Weight 3880.000 KGS 425 2805.000 K | | asurement .1000 CBM | Rail Bond /Pick-up No. | |
| | | | | | |

Agent Name PT. PELAYARAN BINTANG PUTIH

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

Date 2023-01-09

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.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 |
| Maersk | Maersk |
| Atlanta Lockbox (College Park/Southside) | P.O. Box 74 |
| Bank of America Lockbox Services | Atlanta, GA |
| Lockbox 744448 | |
| 6000 Feldwood Road | |
| College Park, GA 30349 | |

Post Office Address: Aaersk 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 | 582.00 | USD | Per Container | | 582.00 |
| Basic Ocean Freight | 3830.00 | USD | Per Container | | 3830.00 |
| | | | | | |
| USD | | USD | | | 4412.00 |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|------------------------------------|-----------------|--------------------------|---------------|---------------------------------------|
| Bunker Adjustment Factor | Collect | AMAZON COM SERVICES I | 33101032297 | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | AMAZON COM SERVICES I | 33101032297 | Maersk Agency U.S.A., Inc - Charlotte |
| Documentation Fee - Origin | Prepaid | PT KLINE TOTAL LOGISTICS | 41100151847 | Maersk Indonesia (Jakarta) |
| Terminal Handling Service - Origin | Prepaid | PT KLINE TOTAL LOGISTICS | 41100151847 | Maersk Indonesia (Jakarta) |
| | | | | |
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We would appreciate if you could contact/provide us at US.Import@maersk.com with your preferred email address, In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|-------------------------|
| MRKU4436110 | 33101032297 | AMAZON COM SERVICES INC |
| | 0010100110, | |
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*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.