

Notify Party (Complete name and address)

Attn: Lori Cote and Jenny Reynolds

2050 Forbes Street Jacksonville, FL 32204

J.F. Moran

Lcote@jfmoran.com Jreynolds@jfmoran.com

Tel: 904-743-974

**ARRIVAL** NOTICE

B/L No: **MAEU - 222924894** 

TPDoc, sea waybill, shipped on board

Vessel

MAERSK ATHABASCA

Voyage No 249W

Print Date 2023-01-04 14:04

Your ref. 222924894

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc : NORFOLK

Customs Firms Code: N195

Port of Loading

JAKARTA, INDONESIA

Terminal Location:

Port of Discharge Norfolk, VA, US

Pelabuhan Tanjung Pelepas Terminal NORFOLK VIRGINIA INTL GATEWAY N195

Place of delivery

For IT Date use 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 08,

PURWADADI, SUBANG, JAWA BARAT

TAX ID: 02.193.993.9-058.000\*

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

464

**Gross Weight** 2966.400 KGS

Measurement 58.5000 CBM

**CARTONS** 

464 CARTONS = 464 PIECES OF LUGGAGE WITH SPINNER WHEELS

Seal Value

PO# 79CGH54Y

HS CODE: 4202.12.2120

Shipper Ref: AMZ-0000000001283137799

Seal No.

CY/CY

Container No.

MRSU5352000 ML-ID0158313

Size/Type/Height Tare Weight 40 DRY 9'6 3720.000 KGS

Pkgs 464

Weight 2966.400 KGS

58.5000 CBM

Measurement

Rail Bond /Pick-up No.

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date 2023-01-09

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

B/L No: **MAEU - 222924894** 

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 Address:

Maersk Maersk

Atlanta Lockbox (College Park/Southside) P.O. Box 744448
Bank of America Lockbox Services Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road College Park, GA 30349

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

B/L No: **MAEU - 222924894** 

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	PT KLINE TOTAL LOGISTICS	41100151847	Maersk Indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT KLINE TOTAL LOGISTICS	41100151847	Maersk Indonesia (Jakarta)

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	
MRSU5352000	33101032297	AMAZON COM SERVICES INC	

<sup>\*</sup>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.