



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 223223087**

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: 904-743-974

Vessel
 GSL GRANIA

Voyage No
 250W

Print Date
 2023-01-10 02:08

Your ref.
 223223087

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :NORFOLK
 Customs Firms Code: N195

Port of Loading
 SEMARANG, INDONESIA

Port of Discharge
 NORFOLK,VA,US

Terminal Location:
 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.JINLIN LUGGAGE INDONESIA KAWASAN
 INDUSTRI CANDI BLOK 8 NO.1 JL.GATOT SUBROTO,*

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

3779
 CARTONS

Gross Weight
 22974.310 KGS

Measurement
 380.0290 CBM

3779 CARTONS = 4947 PIECES OF LUGGAGE WITH SPINNER WHEELS
 PO# 7UQ3X7UW, 7DRHDFOO, 5OUGWJAG, 6Y4VMCVN, 7JMJBPK, 8KA7Q3CG, 58TLVPXV,
 7L6IRV4W, 5SJZ4QZK, 68OGROMO
 HS CODE : 4202.12.2120

*NGALIYAN, SEMARANG, INDONESIA
 TAX ID : 02.193.993.9-058.000*

Shipper Ref: AMZ-0000000001283145001

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCKU6802730	ML-ID0264867		40 DRY 9'6	3800.000 KGS	527	4242.260 KGS	68.1370 CBM	
MRKU6303440	ML-ID0264876		40 DRY 9'6	3810.000 KGS	544	5359.050 KGS	65.9970 CBM	
MTSU9622685	ML-ID0264868		40 DRY 9'6	3700.000 KGS	968	3888.440 KGS	65.5500 CBM	
MSKU6298557	ML-ID0264869		40 DRY 8'6	3700.000 KGS	801	3236.040 KGS	51.2640 CBM	
TCKU7798249	ML-ID0264851		40 DRY 9'6	3700.000 KGS	502	3565.340 KGS	67.0270 CBM	
TLLU6846796	ML-ID0264853		40 DRY 9'6	3700.000 KGS	437	2683.180 KGS	62.0540 CBM	

Agent Name
 PT. PELAYARAN BINTANG PUTIH

Date
 2023-01-17

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	582.00	USD	Per Container		2910.00
Bunker Adjustment Factor	582.00	USD	Per Container		582.00
Basic Ocean Freight	3930.00	USD	Per Container		19650.00
Basic Ocean Freight	3930.00	USD	Per Container		3930.00
USD		USD			27072.00

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
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
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)
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
TCKU6802730	33101032297	AMAZON COM SERVICES INC
MRKU6303440	33101032297	AMAZON COM SERVICES INC
MTSU9622685	33101032297	AMAZON COM SERVICES INC
MSKU6298557	33101032297	AMAZON COM SERVICES INC
TCKU7798249	33101032297	AMAZON COM SERVICES INC
TLLU6846796	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.**