



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 223223432**

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.
 223223432

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.

969
 CARTONS

Gross Weight
 13469.100 KGS

Measurement
 158.9160 CBM

969 CARTONS = 2.907 PIECES OF LUGGAGE WITH SPINNER WHEELS
 PO# 67WH21FI, 8HY8J3QO, 8P2HSQPT, 39BSDU4M
 HS CODE : 4202.12.2120

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

Shipper Ref: AMZ-0000000001283145015

CY/CY

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| GCXU5706461 | ML-ID0274461 | | 40 DRY 9'6 | 3700.000 KGS | 423 | 5879.700 KGS | 69.3720 CBM | |
| TCLU2330308 | ML-ID0274455 | | 20 DRY 8'6 | 2200.000 KGS | 146 | 2029.400 KGS | 23.9440 CBM | |
| MRSU3889536 | ML-ID0274457 | | 40 DRY 9'6 | 3810.000 KGS | 400 | 5560.000 KGS | 65.6000 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.nameptymaersk.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 |
| Bunker Adjustment Factor | 582.00 | USD | Per Container | | 1164.00 |
| Basic Ocean Freight | 2948.00 | USD | Per Container | | 2948.00 |
| Basic Ocean Freight | 3930.00 | USD | Per Container | | 7860.00 |
| USD | | USD | | | 12391.00 |

| 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 |
|---------------|----------------------|-------------------------|
| GCXU5706461 | 33101032297 | AMAZON COM SERVICES INC |
| TCLU2330308 | 33101032297 | AMAZON COM SERVICES INC |
| MRSU3889536 | 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.**