



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 223249304**

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**  
 MSC TEXAS

**Voyage No**  
 250E

**Print Date**  
 2023-01-17 22:46

**Your ref.**  
 223249304

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
 Customs Clearance Loc :SAVANNAH  
 Customs Firms Code: L738

**Port of Loading**  
 JAKARTA, INDONESIA

**Port of Discharge**  
 Savannah, GA, US

**Terminal Location:**  
 Shanghai Mingdong Terminal  
 YANGSHAN SGH GUANDONG  
 TERMINAL

**Place of delivery**

Savannah Garden City Terminal L738  
 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 DUSUN KALIANG  
 BAWANG 015/008 WANAKERTA, 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.**

524  
 CARTONS

**Gross Weight**  
 3365.400 KGS

**Measurement**  
 66.5000 CBM

524 CARTONS = 524 PIECES OF LUGGAGE WITH SPINNER WHEELS  
 PO# 885C4ZWW  
 HS CODE : 4202.12.2120

Shipper Ref: AMZ-0000000001283145456

CY/CY

| Container No. | Seal No.     | Seal Value | Size/Type/Height | Tare Weight  | Pkgs. | Weight       | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| SUDU8611366   | ML-ID0120964 |            | 40 DRY 9'6       | 3860.000 KGS | 524   | 3365.400 KGS | 66.5000 CBM |                        |

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date

2023-01-25

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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 |         | 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 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](mailto: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    |
|---------------|----------------------|-------------------------|
| SUDU8611366   | 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.**