



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 224026043**

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
 CCNI ANGOL

Voyage No
 303W

Print Date
 2023-02-13 21:05

Your ref.
 224026043

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.

3242
 CARTON(S)

Gross Weight
 19829.060 KGS

Measurement
 397.2820 CBM

3242 CARTONS = 3734 PIECES OF LUGGAGE WITH SPINNER WHEELS
 PO# 2XJQ3VTM, 2GVVNW4H, 34QHGBYK, 2R8GJW2N, 3AQYUJAG, 8OVAABEV, 4UPPYK3N
 HS CODE : 4202.12.2120

*NGALIYAN, SEMARANG, INDONESIA
 TAX ID : 86.819.124.8-503.000

Shipper Ref: AMZ-0000000001283167022

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU4482270	ML-ID0276595		40 DRY 9'6	3880.000 KGS	472	2898.080 KGS	67.0240 CBM	
TCKU7845870	ML-ID0276570		40 DRY 9'6	3700.000 KGS	671	3297.860 KGS	66.2650 CBM	
MRSU6394994	ML-ID0276554		40 DRY 9'6	3720.000 KGS	519	2959.610 KGS	65.6230 CBM	
MRSU5148975	ML-ID0276569		40 DRY 9'6	3720.000 KGS	463	2842.820 KGS	65.7460 CBM	
MRSU4832561	ML-ID0276598		40 DRY 9'6	3720.000 KGS	545	2964.130 KGS	65.7080 CBM	
MRSU6517949	ML-ID0276592		40 DRY 9'6	3720.000 KGS	572	4866.560 KGS	66.9160 CBM	

Agent Name
 PT. PELAYARAN BINTANG PUTIH

Date
 2023-02-21

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	551.00	USD	Per Container		3306.00
Basic Ocean Freight	3930.00	USD	Per Container		23580.00
USD		USD			26886.00

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 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
MRKU4482270	33101032297	AMAZON COM SERVICES INC
TCKU7845870	33101032297	AMAZON COM SERVICES INC
MRSU6394994	33101032297	AMAZON COM SERVICES INC
MRSU5148975	33101032297	AMAZON COM SERVICES INC
MRSU4832561	33101032297	AMAZON COM SERVICES INC
MRSU6517949	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.**