

FL 32204 Attn: Lori Cote and Jenny Reynolds

Notify Party (Complete name and address)

2050 Forbes Street Jacksonville,

J.F. Moran

Lcote@jfmoran.com Jreynolds@jfmoran.com

Tel: 904-743-974

AERSK ARRIVAL NOTICE

B/L No: **MAEU - 224026638** 

TPDoc, sea waybill, shipped on board

 
 Vessel CCNI ANGOL
 Voyage No 303W
 Print Date 2023-02-13 21:05

 Your ref. 224026638
 Product Type:

Place of Receipt
Other Numbering identification
Customs Clearance Loc :NORFOLK
Customs Firms Code: N195
Port of Loading

Port of Discharge
NORFOLK,VA,US

Place of delivery

Terminal Location:
Pelabuhan Tanjung Pelepas Terminal
NORFOLK VIRGINIA INTL GATEWAY
N195

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.

Gross Weight 3158.570 KGS Measurement 62.8970 CBM

CARTON(S)

663 CARTONS = 663 PIECES OF LUGGAGE WITH SPINNER WHEELS

PO# 4LGWXZSQ HS CODE : 4202.12.2120

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

Shipper Ref: AMZ-0000000001283167029

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. MRSU6453145 ML-ID0276564 40 DRY 9'6 3720.000 KGS 663 3158.570 KGS 62.8970 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

B/L No: **MAEU - 224026638** 

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	551.00	USD	Per Container		551.00
Basic Ocean Freight	3930.00	USD	Per Container		3930.00
USD		USD			4481.00

B/L No: **MAEU - 224026638** 

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)
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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
MRSU6453145	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.