

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: 904-743-9742

ARRIVAL NOTICE

B/L No: **MAEU - 225086694** 

TPDoc, sea waybill, shipped on board

Vessel Voyage No GSL GRANIA 310W Print Date

2023-04-05 01:54

Your ref. 225086694 Product Type:

Other Numbering identification

Customs Clearance Loc :NORFOLK Customs Firms Code: N195

Port of Loading

Place of Receipt

SEMARANG, INDONESIA

Terminal Location:

Port of Discharge Norfolk, VA, US

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.

6258 CARTONS Gross Weight Measurement 47155.280 KGS 684.3930 CBM

6258 CARTONS = 11071 PIECES OF LUGGAGE WITH SPINNER WHEELS

PO# 4XN7EJJL

HS CODE: 4202.12.2120

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

CY/CY

Container No. Seal No.	Seal Value Size	Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TGBU5252802 ML-ID0201568	40 [	DRY 9'6 3	3700.000 KGS	660	5811.640 KGS	71.6010 CBM	
TCNU2053860 ML-ID0201600	40 [	DRY 9'6	3700.000 KGS	600	4770.000 KGS	68.4000 CBM	
MRSU5145488 ML-ID0201588	40 [	DRY 9'6	3720.000 KGS	420	3199.020 KGS	68.8800 CBM	
MRKU4793267 ML-ID0201563	40 [	DRY 9'6	3810.000 KGS	471	5010.420 KGS	68.4440 CBM	
MRSU3351258 ML-ID0201570	40 [	DRY 9'6	3810.000 KGS	600	4770.000 KGS	68.4000 CBM	
SEKU4593839 ML-ID0201590	40 [	DRY 9'6	3700.000 KGS	600	4770.000 KGS	68.4000 CBM	
MRSU3373719 ML-ID0201561	40 [	DRY 9'6	3810.000 KGS	600	4770.000 KGS	68.4000 CBM	
MRSU3599898 ML-ID0201559	40 [	DRY 9'6	3810.000 KGS	1060	4832.350 KGS	62.7600 CBM	
SUDU5991318 ML-ID0201591	40 [	DRY 9'6	3950.000 KGS	600	4770.000 KGS	68.4000 CBM	
MRSU5877832 ML-ID0201593	40 [	DRY 9'6	3720.000 KGS	647	4451.850 KGS	70.7080 CBM	

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date 2023-04-12

The above mentioned cargo is due to arrive aboard subject vessel On/or About

B/L No: MAEU - 225086694

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:
- United States: https://www.maersk.com/forms/arrival-notice-us/
- Canada: https://www.maersk.com/forms/arrival-notice-ca/
- · Request Diversion online:
- United States change of final inland destination: https://www.maersk.com/forms/diversion-reg-form-us-imp/
- United States change of final discharge port: https://www.maersk.com/forms/diversion-req-form-us-exp/
- · Canada change of final inland destination: https://www.maersk.com/forms/diversion-req-form-ca-imp/
- · Canada change of final discharge port: https://www.maersk.com/forms/diversion-req-form-ca-exp/
- •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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

Atlanta, GA 30384-4448

Bank of America Lockbox Services

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	459.00	USD	Per Container		4590.00
Basic Ocean Freight	2650.00	USD	Per Container		26500.00

B/L No: **MAEU - 225086694** 

Freight & Charges		Rate	Curr.	Unit		Prepaid	d	Collect	
USD			USD					31090.0	0
Charges Name Bunker Adjustment Factor Basic Ocean Freight Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Prepaid	AMAZO PT KLI	ON COM ON COM NE TOT	I SERVICES IN I SERVICES IN AL LOGISTICS AL LOGISTICS	3310103 4110015	2297 2297 1847	Maersk A Maersk I	siness Unit Agency U.S.A., Inc - Ch Agency U.S.A., Inc - Ch Indonesia (Jakarta) 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
TGBU5252802	33101032297	AMAZON COM SERVICES INC
TCNU2053860	33101032297	AMAZON COM SERVICES INC
MRSU5145488	33101032297	AMAZON COM SERVICES INC
MRKU4793267	33101032297	AMAZON COM SERVICES INC
MRSU3351258	33101032297	AMAZON COM SERVICES INC
SEKU4593839	33101032297	AMAZON COM SERVICES INC
MRSU3373719	33101032297	AMAZON COM SERVICES INC

<sup>\*</sup>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.

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Terminal Location:

Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit
Charges rearrie	r repaid/ collect	Invoice raity		Customer Code	Collection business offic
Equipment No.	Demurrage Payer Code		Demurrage Pay	or Namo	
				COM SERVICES INC	
	33101032297		l		
SUDU5991318	33101032297		AMAZON	COM SERVICES INC	
MRSU5877832	33101032297		AMAZON	COM SERVICES INC	
	0010100117			00.102.111020 1.110	