



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 225455172**

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: 904-743-9742

Vessel

MAERSK ENSENADA

Voyage No

312N

Print Date

2023-04-07 00:33

Your ref.

225455172

Product Type:**Place of Receipt****Port of Loading**

SEMARANG, INDONESIA

Port of Discharge

LOS ANGELES, CA, US

Place of delivery**Other Numbering identification**

Customs Clearance Loc :LOS ANGELES
 Customs Firms Code: W185

Terminal Location:

Pelabuhan Tanjung Pelepas Terminal
 Xiamen Hairun Terminal
 Xiamen Songyu Container Terminal
 LSA APM Terminal Pier 400(W185)

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.

829
 CARTON(S)

Gross Weight

5639.320 KGS

Measurement

97.9500 CBM

829 CARTONS = 1143 PIECES OF LUGGAGE WITH SPINNER WHEELS
 PO# 40SOLHLY, 1XIJ55PV

HS CODE : 4202.12.2120

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

Shipper Ref: AMZ-0000000001283198741

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU7113928	ML-ID0263142		20 DRY 8'6	2170.000 KGS	187	1858.410 KGS	28.1090 CBM	
MRSU4120891	ML-ID0263143		40 DRY 9'6	3810.000 KGS	642	3780.910 KGS	69.8410 CBM	

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date

2023-04-14

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:
 - 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-req-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.nameemptymaersk.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	202.00	USD	Per Container		202.00
Bunker Adjustment Factor	280.00	USD	Per Container		280.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Basic Ocean Freight	1313.00	USD	Per Container		1313.00
Basic Ocean Freight	1750.00	USD	Per Container		1750.00
Maersk ECO Delivery	111.00	USD	Per Container		111.00
Maersk ECO Delivery	222.00	USD	Per Container		222.00
USD		USD			3878.00

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
Maersk ECO Delivery	Collect	AMAZON COM SERVICES IN	33101032297	Maersk Agency U.S.A., Inc - Charlotte
Maersk ECO Delivery	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)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU7113928	33101032297	AMAZON COM SERVICES INC
MRSU4120891	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.

Terminal Location:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin	Prepaid	PT KLINE TOTAL LOGISTICS	41100151847	Maersk Indonesia (Jakarta)