

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 - 226442813**

TPDoc, sea waybill, shipped on board

Vessel Voyage No **TASMAN** 316W

Print Date 2023-05-21 16:32

Your ref. 226442813

Product Type:

Place of Receipt

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

Port of Loading

Sihanoukville, Cambodia

Terminal Location:

Port of Discharge Savannah, GA, USA

Pelabuhan Tanjung Pelepas Terminal Savannah Garden City Terminal L738

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address) AMAZON.COM SERVICES, LLC. 410 TERRY AVE. NORTH SEATTLE, WA 98109-5210

ATTN: BEN STILING TEL: 206-765-4723

EMAIL: NA-IMPORT-TRADE-SERVICES@AMAZON.COM

Shipper/Exporter (Complete name and address) Century Distribution Systems, Inc.

O/B: Tran Speed Cargo Private Limited(Cambodia)

No.6, street 41, Sangkat Tonle Bassac, Khan Chamkarmon, Phnom Penh, Cambodia

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 409

CARTONS

Gross Weight 5889.600 KGS

Measurement 61.3500 CBM

PO NO.:6AM7EECQ

DESCRIPTION: ITEM#

B07N3DTN73 American Tourister Pop Max Softside Luggage with Spinner Wheels, Teal, 3-Piece

Set 21/25/29

B07N3DYWGB American Tourister Pop Max Softside Luggage with Spinner Wheels, Purple, 3-Piece

Set 21/25/29

HS CODE: 4202.12.8170

AMAZON.COM ASIN# **DESCRIPTION:** QUANTITY:

AMAZON.COM PO# **DESTINATION:** C/NO OF

Shipper Ref: AMZ992N01355CM0

CY/CY

Container No. Seal No. Seal Value MRSU5072864 ML-KH0731058

Size/Type/Height Tare Weight 40 DRY 9'6 3720.000 KGS

Weight

Pkas.

409

5889.600 KGS

Measurement 61 3500 CBM Rail Bond /Pick-up No.

Agent Name

MAERSK (CAMBODIA) LTD.

Date

2023-05-31

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

B/L No: MAEU - 226442813

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 | 490.00 | USD | Per Container | | 490.00 |
| Basic Ocean Freight | 2900.00 | USD | Per Container | | 2900.00 |

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| | Rate | Curr. | Unit | | Prepai | a | Collect | |
|---|-------------------------------|--|--|--|--|--|---|---|
| | | USD | | | | | 3390.00 | |
| Prepaid/Collect Collect Collect Prepaid Prepaid | AMAZO AMAZO TRAN S | ON COM ON COM SPEED (| SERVICES IN CARGO PRIVA | 3310103 3310103 4040028 | 32297 32297 83PNH | Maersk A Maersk A Maersk C | Agency U.S.A., Inc - Char Agency U.S.A., Inc - Char Cambodia (Phnom Penh) | lotte |
| | Collect Collect Prepaid | Prepaid/Collect Invoice Par Collect AMAZO Collect AMAZO Prepaid TRAN S | Prepaid/Collect Invoice Party Collect AMAZON COM Collect AMAZON COM Prepaid TRAN SPEED O | Prepaid/Collect Invoice Party Collect AMAZON COM SERVICES IN Collect AMAZON COM SERVICES IN Prepaid TRAN SPEED CARGO PRIVA | Prepaid/Collect Invoice Party Collect AMAZON COM SERVICES IN 331010. Collect AMAZON COM SERVICES IN 331010. Prepaid TRAN SPEED CARGO PRIVA 404002. | Prepaid/Collect Invoice Party Collect AMAZON COM SERVICES IN 33101032297 Collect AMAZON COM SERVICES IN 33101032297 Prepaid TRAN SPEED CARGO PRIVA 40400283PNH | Prepaid/Collect Invoice Party Collect AMAZON COM SERVICES IN 33101032297 Maersk A Collect AMAZON COM SERVICES IN 33101032297 Maersk A Prepaid TRAN SPEED CARGO PRIVA 40400283PNH Maersk C | Prepaid/Collect USD Customer Code AMAZON COM SERVICES IN 33101032297 Maersk Agency U.S.A., Inc - Char Collect AMAZON COM SERVICES IN 33101032297 Maersk Agency U.S.A., Inc - Char Prepaid TRAN SPEED CARGO PRIVA 40400283PNH Maersk Cambodia (Phnom Penh) |

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 |
|---------------|----------------------|-------------------------|
| MRSU5072864 | 33101032297 | AMAZON COM SERVICES INC |
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^{*}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.