

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 - 226490783**

TPDoc, sea waybill, shipped on board

Vessel	Voyage No	Print Date		
MAERSK EVORA	318N	2023-05-21 14:29		
1				

Your ref. Product Type: 226490783

Place of Receipt

Other Numbering identification
Customs Clearance Loc :LOS ANGELES
Customs Firms Code: W185

Port of Loading
Sihanoukville, Cambodia

Port of Discharge
Los Angeles, CA, USA

Terminal Location:
Pelabuhan Tanjung Pelepas Terminal
Xiamen Hairun Terminal

Place of delivery 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, 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. $590\,$

Gross Weight 5079.900 KGS Measurement 65.4900 CBM

CARTONS

Samsonite Ascella X Softside Expandable Luggage with Spinner Wheels,

Black, 2-Piece Set 21/25 PO NO.: 6S1S3ONJ ITEM# B09H7NR5VR

HS CODE: 4202.12.8170

AMAZON.COM ASIN#
DESCRIPTION:
QUANTITY:
AMAZON.COM PO#
DESTINATION:
C/NO OF

MADE IN CAMBODIA

INTENDED MOTHER VESSEL: MAERSK EVORA V.318N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE.

Shipper Ref: AMZ992N01365CM0

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. HASU4941958 ML-KH0731087 40 DRY 9'6 3860.000 KGS 590 5079.900 KGS 65.4900 CBM

Agent Name

MAERSK (CAMBODIA) LTD.

Date 2023-

2023-05-28

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

B/L No: MAEU - 226490783

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

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	280.00	USD	Per Container		280.00
Basic Ocean Freight	2000.00	USD	Per Container		2000.00

B/L No: **MAEU - 226490783**

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect	
Maersk ECO Delivery		222.00	USD	Per Container				222.00	
USD			USD					2502.00	
Charges Name	Prepaid/Collect	Invoice Part		'	Customer Co	de	Collection Bus	iness Unit	1
Bunker Adjustment Factor	Collect		,	SERVICES IN				Agency U.S.A., Inc - Chai	rlotte
Basic Ocean Freight	Collect			SERVICES IN				Agency U.S.A., Inc - Chai	
Maersk ECO Delivery	Collect			SERVICES IN				Agency U.S.A., Inc - Chai	
Documentation Fee - Origin	Prepaid	TRAN S	SPEED (CARGO PRIVA	4040028	3PNH		Cambodia (Phnom Penh)	
Terminal Handling Service - Origin	Prepaid	TRAN S	SPEED (CARGO PRIVA	4040028	3PNH	Maersk C	Cambodia (Phnom Penh))
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INTENDED MOTHER VESSEL: MAERSK EVORA V.318N SUBJECT TO CHANGE WITH OR WITHOUT PRIOR NOTICE.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
HASU4941958	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.