	SK		RRIV			EU - 2281 4 a waybill, shippe	
Notify Party (Complete name and address) J.F. MORAN LCOTE@JFMORAN.COM/JREYNOLD	DS@JFMORAN.COM	Vessel MAERSK 1	Vessel Voyage MAERSK TANJONG 325W		Voyage No 325W		int Date 023-07-19 09:01
2050 FORBES STREET, JACKSONVIL ATTN: LORI COTE AND JENNY REYN TEL: 904-743-9742	LE, FL 32204	Your ref. 228142425	5	Product		Туре:	
TEE. 304-140-0142		Place of Rece	ng		C	Other Numbering identification Customs Clearance Loc :NORFOLK Customs Firms Code: N195	
		PHNOM PI Port of Discha Norfolk, VA	arge	BODIA	C T	ERMIN	PINTERNATIONAL
	Place of deliv	Place of delivery			PSA Singapore Terminal NORFOLK VIRGINIA INTL GATEWAY N195 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: 206-765-47 EMAIL: NA-IMPORT-TRADE-SERVICE		Century Di O/B: Tran S No.6,street	stribution Speed Car 41, Sang	te name and addre Systems, Inc rgo Private Lim kat Tonle Bassa Phnom Penh, (ited(Cambo ac,	odia)	
Kind of Packages; Description of goods; Marks a 1836 CARTONS	and Numbers; Container No./Se	pal No.			Gross Weight 437.800 K		Measurement 275.4000 CBM
American Tourister Pop Max Softside L PO NO.: 7HICQ42V 5M3W9LYO 5PSFGTOS 5SPXXE7Q HS CODE: 4202.12.8170	uggage with Spinner Whe	eels, Teal.					
AMAZON.COM ASIN# DESCRIPTION: QUANTITY: AMAZON.COM PO# DESTINATION: C/NO OF MADE IN CAMBODIA							
CY/CY							
Container No. Seal No. Seal Va TLLU5341623 ML-KH0718198 MSKU4708884 ML-KH0722310 MSKU4664066 ML-KH0722359 MSKU1998352 ML-KH0718247	lue Size/Type/Height 40 DRY 9'6 45 DRY 9'6 45 DRY 9'6 40 DRY 9'6	Tare Weight 3700.000 KGS 4850.000 KGS 4850.000 KGS 3880.000 KGS	438 63 477 68 483 69	eight 306.600 KGS 368.800 KGS 955.200 KGS 307.200 KGS	65. 71. 72.	surement 7000 CBM 5500 CBM 4500 CBM 7000 CBM	Rail Bond /Pick-up No.
Agent Name MAERSK (CAMBODIA) LTD.			Th	e above mention	ed cargo is	Date 2023-07	-26

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-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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 6000 Feldwood Road College Park, GA 30349

Post Office Address: Maersk P.O. Box 74448 Atlanta, GA 30384-4448

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

*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.

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	AMAZON COM SERVICES I	33101032297	Maersk Agency U.S.A., Inc - Charle
Bunker Adjustment Factor	Collect	AMAZON COM SERVICES I	33101032297	Maersk Agency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	AMAZON COM SERVICES I	33101032297	Maersk Agency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	AMAZON COM SERVICES I	33101032297	Maersk Agency U.S.A., Inc - Charlo
Documentation Fee - Origin	Prepaid	TRAN SPEED CARGO PRIVA	40400283PNH	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	TRAN SPEED CARGO PRIVA	40400283PNH	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	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
TLLU5341623	33101032297	AMAZON COM SERVICES INC
MSKU4708884	33101032297	AMAZON COM SERVICES INC
MSKU4664066	33101032297	AMAZON COM SERVICES INC
MSKU1998352	33101032297	AMAZON COM SERVICES INC