

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 - 228762351**

TPDoc, sea waybill, shipped on board

Vessel Voyage No GUNDE MAERSK 332N Print Date

332N 2023-08-29 03:02

Your ref. 228762351 Product Type:

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)

Gross Weight

6290.620 KGS

For IT Date use arrival date below.

Measurement

82.0470 CBM

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. 709

CARTONS

AMERICAN TOURISTER 4 KIX 2.0 Softside Expandable Luggage with Spinners

PO NO.: ITEM NO.: 81G6U1ZT B0BWZKB25S 81G6U1ZT B0BWZKB25S 81G6U1ZT B0BWZNGHJP HS CODE: 4202.12.8170

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

DESTINATION:

C/NO OF MADE IN CAMBODIA

CY/CY

Size/Type/Height Tare Weight Rail Bond /Pick-up No. Container No. Seal No. Seal Value Weight Measurement PONU1364620 ML-KH0715177 40 DRY 8'6 3750.000 KGS 509 4404.620 KGS 53.5610 CBM MSKU2736104 ML-KH0715059 20 DRY 8'6 2260.000 KGS 200 1886.000 KGS 28.4860 CBM

Agent Name

MAERSK (CAMBODIA) LTD.

Date 2023-09-05

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

B/L No: MAEU - 228762351

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	164.00	USD	Per Container		164.00
Bunker Adjustment Factor	228.00	USD	Per Container		228.00

B/L No: **MAEU - 228762351**

Collect

1238.00

Prepaid

Basic Ocean Freight		1650.00	USD	Per Container			1650.00	
USD			USD				3280.00	
Charges Name	Prepaid/Collect	Invoice Part	у		Customer Code	Collection Bus	siness Unit	
Bunker Adjustment Factor	Collect	AMAZO	N COM	I SERVICES IN	33101032297	Maersk A	Agency U.S.A., Inc - Charlot	tte
Bunker Adjustment Factor	Collect	AMAZO	N COM	SERVICES IN	33101032297	Maersk A	Agency U.S.A., Inc - Charlot	ιte
Basic Ocean Freight	Collect	AMAZO	N COM	SERVICES IN	33101032297	Maersk A	Agency U.S.A., Inc - Charlot	ιte
Basic Ocean Freight	Collect	AMAZO	N COM	SERVICES IN	33101032297	Maersk A	Agency U.S.A., Inc - Charlot	ιte
Documentation Fee - Origin	Prepaid	TRAN S	PEED (CARGO PRIVA	40400283PNF	H Maersk C	Cambodia (Phnom Penh)	
Terminal Handling Service - Origin	Prepaid	TRAN S	PEED (CARGO PRIVA	40400283PNF	H Maersk C	Cambodia (Phnom Penh)	
Terminal Handling Service - Origin	Prepaid	TRAN S	PEED (CARGO PRIVA	40400283PNF	H Maersk C	Cambodia (Phnom Penh)	
_	-							

Unit

Per Container

 Rate
 Curr.

 1238.00
 USD

Freight & Charges
Basic Ocean Freight

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
PONU1364620	33101032297	AMAZON COM SERVICES INC
MSKU2736104	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.