



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 228928331**

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
 MONTE TAMARO

Voyage No
 329W

Print Date
 2023-08-23 07:38

Your ref.
 228928331

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :NORFOLK
 Customs Firms Code: N195

Port of Loading
 SEMARANG, INDONESIA

Port of Discharge
 Norfolk, VA, USA

Terminal Location:
 Pelabuhan Tanjung Pelepas Terminal
 NORFOLK VIRGINIA INTL GATEWAY
 N195

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

Shipper/Exporter (Complete name and address)

PT.JINLIN LUGGAGE INDONESIA
 JALAN RAYA JEPARA KUDUS KM 28
 SENGONBUGEL, KECAMATAN MAYONG
 KABUPATEN JEPARA, JAWA TENGAH
 59645
 TAX ID : 868191248503000

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

3555
 CARTON(S)

Gross Weight
 18682.300 KGS

Measurement
 339.3320 CBM

3555 CARTONS = 3981 PIECES OF LUGGAGE WITH SPINNER WHEELS
 PO# 57ATFQ4Y; 5KJWSAKC; 7A4BBNMN; 7H7KLBLE; 7VJFTBPF; 8TVBQW7Q; 8XVM3WDX
 HS CODE : 420212

"SHIPMENT HANDLED BY CENTURY DISTRIBUTION SYSTEMS"

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU5516737	ML-ID0077291		40 DRY 9'6	3720.000 KGS	672	3318.940 KGS	67.3500 CBM	
MTSU9627840	ML-ID0077297		40 DRY 9'6	3700.000 KGS	916	3970.570 KGS	70.5040 CBM	
TRHU8048951	ML-ID0077256		40 DRY 9'6	3700.000 KGS	753	5063.490 KGS	69.4920 CBM	
MRSU3014724	ML-ID0077300		40 DRY 9'6	3810.000 KGS	490	3008.600 KGS	69.5800 CBM	
CIPU5011221	ML-ID0077265		40 DRY 9'6	3700.000 KGS	724	3320.700 KGS	62.4060 CBM	

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date

2023-08-30

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:

Maersk

Atlanta Lockbox (College Park/Southside)

Bank of America Lockbox Services

Lockbox 744448

6000 Feldwood Road

College Park, GA 30349

Post Office Address:

Maersk

P.O. Box 744448

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 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
Documentation Fee - Origin	Prepaid	PT CENTURY DISTRIBUTION	41100549341	Maersk Indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT CENTURY DISTRIBUTION	41100549341	Maersk Indonesia (Jakarta)

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
MRSU5516737	33101032297	AMAZON COM SERVICES INC
MTSU9627840	33101032297	AMAZON COM SERVICES INC
TRHU8048951	33101032297	AMAZON COM SERVICES INC
MRSU3014724	33101032297	AMAZON COM SERVICES INC
CIPU5011221	33101032297	AMAZON COM SERVICES INC