🔆 MAERSK			ARRIVAL NOTICE		B/L No: <b>MAEU - 229815607</b> TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) J.F. MORAN LCOTE@JFMORAN.COM/JREYNOLDS@JFMORAN.COM		Vessel MAERSK	Vessel MAERSK SALTORO		Voyage No 333W	o Print Date 2023-09-19 23:00		
2050 FORBES STREET, JACKSONVILLE, FL 32204 ATTN: LORI COTE AND JENNY REYNOLDS TEL: 904-743-9742		Your ref. 22981560	Your ref. 229815607			Туре:		
		Port of Load	Place of Receipt Port of Loading				Other Numbering identification Customs Clearance Loc :NORFOL Customs Firms Code: N195	
		PHNOM F	'ENH,C	AMBODIA				
		Port of Disch	Place of delivery NORFOLK			Terminal Location:		
						TERMIN	EP INTERNATIONAL	
		Place of delive				NORFOLK VIRGINIA INTL GATEWAY		
Consignee (Complete name and address) AMAZON.COM SERVICES, LLC.	Century D	istribut	mplete name and ad on Systems, Inc	;				
410 TERRY AVE. NORTH SEATTLE, WA 98109-5210				Speed Cargo Private Limited(Cambodia)				
ATTN: BEN STILING TEL: 206-765-4723 EMAIL: NA-IMPORT-TRADE-SERVICES@AMAZON.COM			No.6,street 41, Sangkat Tonle Bassac, Khan Chamkarmon, Phnom Penh, Cambodia					
Kind of Packages; Description of goods; Marks and Numbers; Co 2302 CARTONS	ntainer No./S	eal No.			Gross Weigh 20566.870		Measurement 241.2980 CBM	
SAMSONITE ASPIRE DLX SOFTSIDE EXPANDABL PO:6376OMFA ITEM:B09H7MYTNV PO:6376OMFA ITEM:B0BJ2XSK23 PO:7SZ9JKWK ITEM:B0BH9B8P5M HS CODE: 4202.12.8170	E LUGGA(	GE WITH SPINNI	ERS.					
AMAZON.COM ASIN# DESCRIPTION: QUANTITY:								
AMAZON.COM PO# DESTINATION:								
C/NO OF MADE IN CAMBODIA								
Customs Ref. No:23ES001131B6952828 - Algeciras	- ML Termi	nal						
CY/CY								
HASU4030550 ML-KH0716451 40	DRY 9'6	t Tare Weight 3860.000 KGS	Pkgs. 650	Weight 5739.500 KGS	6 61	asurement .7500 CBN		
	DRY 9'6 DRY 9'6	3950.000 KGS 3880.000 KGS	589 511	5260.370 KGS 4599.000 KGS		5550 CBN 7210 CBN		
	DRY 9'6	3700.000 KGS	552	4968.000 KGS		.2720 CBN		
Agent Name MAERSK (CAMBODIA) LTD.						Date 2023-0	)9-27	

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.

	Collection Business Unit	Customer Code C	voice Party	Prepaid/Collect	Charges Name
inc - Charlo	Maersk Agency U.S.A., Inc - Cha	33101032297	MAZON COM SERVICES IN	Collect	Bunker Adjustment Factor
inc - Charlo	Maersk Agency U.S.A., Inc - Cha	33101032297 N	MAZON COM SERVICES IN	Collect	Bunker Adjustment Factor
inc - Charlo	Maersk Agency U.S.A., Inc - Cha	33101032297 N	MAZON COM SERVICES IN	Collect	Basic Ocean Freight
inc - Charlo	Maersk Agency U.S.A., Inc - Cha	33101032297 N	MAZON COM SERVICES IN	Collect	Basic Ocean Freight
om Penh)	Maersk Cambodia (Phnom Penh	40400283PNH	RAN SPEED CARGO PRIVA	Prepaid	Documentation Fee - Origin
om Penh)	Maersk Cambodia (Phnom Penh	40400283PNH	RAN SPEED CARGO PRIVA	Prepaid	Terminal Handling Service - Origin
om Penh)	Maersk Cambodia (Phnom Penh	40400283PNH	RAN SPEED CARGO PRIVA	Prepaid	Terminal Handling Service - Origin
	(				

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
HASU4030550	33101032297	AMAZON COM SERVICES INC
SUDU6627738	33101032297	AMAZON COM SERVICES INC
MRKU3509150	33101032297	AMAZON COM SERVICES INC
TLLU6879526	33101032297	AMAZON COM SERVICES INC