<b>MAERSK</b>		ARR	B/L No: MAEU - 234012334				
		ΝΟΤΙϹΕ ΤΡΟο			waybill, shipped	on board	
Notify Party (Complete name and address) J.F. Moran Icote@jfmoran.com		Vessel GUSTAV MAERS		Voyage No 350N		t Date 24-01-02 01:17	
jreynolds@jfmoran.com 2050 Forbes Street,Jacksonville,FL 32204 Attn: Lori Cote and Jenny Reynolds		Your ref. 234012334			Type:		
Tel: 904-743-9742		Place of Receipt			ther Numbering	identification	
						is Code: W185	
		Port of Loading PHNOM PENH,C	AMBODIA				
		Port of Discharge Los Angeles, CA,	USA	CI	rminal Location MIT CAI MEP ERMIN	n: INTERNATIONAL	
		Place of delivery				1INAL PIER 400( W185 )	
Consignee (Complete name and address)		Shipper/Exporter (Cor	nnloto namo and addr		or IT Date us	e arrival date below.	
AMAZON.COM SERVICES ,LLC. 410 TERRY AVE. NORTH SEATTLE, WA 98109-5210 ATTN: BEN STILING TEL: 206-765-4723 EMAIL: NA-IMPORT-TRADE-SERVICES@AM	AZON.COM	CENTURY DISTR O/B: QI HANG NE ROM DOUL VILL	RIBUTION SYSTE EW (CAMBODIA) AGE TRAPEANG	MS (CAMB CO., LTD KORNG CC	OMMUNE	.TD. /INCE KINGDOM OF	
Kind of Packages; Description of goods; Marks and Numb 1789 CARTON	ers; Container No./Seal No			Gross Weight 941.600 KG		Measurement 5.2500 CBM	
Samsonite Andante 2 Wheeled Rolling Duffel E Samsonite Andante 2 Wheeled Rolling Duffel E WHEELED DUFFLE NO SOLID WOOD PACKING							
PO# 2RAT4PPY PO# 2PG2ILUJ ITEM# B07HPNV3W6 ITEM# B07HPLJLZJ							
PO# 2PG2ILUJ ITEM# B07HPLJLZJ							
HS CODE: 4202.92.3131							
AMAZON.COM. ASIN# DESCRIPTION: QUANTITY:							
AMAZON.COM. PO# DESTINATION: C/NO OF							
Shipper Ref: 992N000468CM0							
CY/CY	Cito/Time/Ilatable T	Weight Di-	Woight			Poil Pord /Disk or No	
Container No. Seal No. Seal Value MAEU9291265 ML-KH0071049 MRKU7850550 ML-KH0071070		Weight Pkgs. 0.000 KGS 1332 0.000 KGS 457	Weight 6565.200 KGS 2376.400 KGS	70.1	surement 1000 CBM 1500 CBM	Rail Bond /Pick-up No.	
Agent Name MAERSK (CAMBODIA) LTD.					Date 2024-01-0	)9	

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

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-reg-form-ca-imp/
- Canada change of final discharge port: https://www.maersk.com/forms/diversion-reg-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:

College Park, GA 30349

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	

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

# B/L No: MAEU - 234012334

Freight & Charges		Rate	Curr.	Unit		Prepaid	Collect
Bunker Adjustment Factor		202.00	USD	Per Container			202.00
Bunker Adjustment Factor		314.00	USD	Per Container			314.00
Basic Ocean Freight		1238.00	USD	Per Container			1238.00
Basic Ocean Freight		2063.00	USD	Per Container			2063.00
USD			USD				3817.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	Collection Bu	siness Unit
Bunker Adjustment Factor	Collect	AMAZC	N COM	1 SERVICES IN	33101032297	Maersk	Agency U.S.A., Inc - Charlo
Bunker Adjustment Factor	Collect	AMAZC	N COM	1 SERVICES IN	33101032297	Maersk	Agency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	AMAZC	N COM	1 SERVICES IN	33101032297	Maersk	Agency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	AMAZC	N COM	1 SERVICES IN	33101032297	Maersk	Agency U.S.A., Inc - Charlo
Documentation Fee - Origin	Prepaid	CENTU	RY DIS	TRIBUTION S	40400173849	Maersk	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	CENTU	RY DIS	TRIBUTION S	40400173849	Maersk	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	CENTU	RY DIS	TRIBUTION S	40400173849	Maersk	Cambodia (Phnom Penh)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MAEU9291265	33101032297	AMAZON COM SERVICES INC
MRKU7850550	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.