



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 235499975**

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**  
TENDER SOUL

**Voyage No**  
412N

**Print Date**  
2024-04-02 03:47

**Your ref.**  
235499975

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
Customs Clearance Loc :TACOMA WA  
Customs Firms Code: Z693

**Port of Loading**  
PHNOM PENH,CAMBODIA

**Port of Discharge**  
Tacoma, WA, USA

**Terminal Location:**  
CMIT CAI MEP INTERNATIONAL  
TERMIN  
Hong Kong Modern Terminals Ltd  
YANGSHAN SGH GUANDONG  
TERMINAL  
For IT Date use arrival date below.

**Place of delivery**

**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 (CAMBODIA) CO.,LTD.  
O/B: QI HANG NEW (CAMBODIA) CO., LTD  
ROM DOUL VILLAGE TRAPEANGKORNG COMMUNE  
SAMRAONG TORNG DISTRICT, KAMPONG SPEU PROVINCE KINGDOM OF  
CAMBODIA.

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

1201  
CARTON

**Gross Weight**  
4925.200 KGS

**Measurement**  
50.5900 CBM

WHEELED DUFFLE  
PO:2CF1G9WR  
ITEM:B07HPLJRFX  
ITEM:B07MRCN4DD  
HS CODE:420292

AMAZON.COM. ASIN#  
DESCRIPTION:  
QUANTITY:  
AMAZON.COM. PO#  
DESTINATION:  
C/NO OF

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0015283	ML-KH0035457		40 DRY 8'6"	3700.000 KGS	1201	4925.200 KGS	50.5900 CBM	

Agent Name  
MAERSK (CAMBODIA) LTD.

Date  
2024-04-09

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

Quick Links:

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	263.00	USD	Per Container		263.00
Basic Ocean Freight	1650.00	USD	Per Container		1650.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			1913.00

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	CENTURY DISTRIBUTION S	40400173849	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	CENTURY DISTRIBUTION S	40400173849	Maersk Cambodia (Phnom Penh)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0015283	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.**

**Terminal Location:**  
SHANGHAI MINGDONG TERMINAL  
Husky Terminal and Stevedoring Inc

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit