



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 235501129**

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.

235501129

Product Type:

Place of Receipt

Port of Loading

Sihanoukville, Cambodia

Port of Discharge

Tacoma, WA, USA

Place of delivery

Other Numbering identification

Customs Clearance Loc :TACOMA WA
Customs Firms Code: Z693

Terminal Location:

PELABUHAN TANJUNG PELEPAS
TERMINAL
YANGSHAN SGH GUANDONG
TERMINAL
SHANGHAI MINGDONG TERMINAL
For IT Date use arrival date below.

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: NANWANG TRAVEL GOOD CO.,LTD
NATIONAL ROAD NO.4 RUMDOUL VILLAGE,
TRAPEANG KORNG COMMUNE, SAMRONG TORNG
DISTRICT, KAMPONG SPEU PROVINCE, KINGDOM OF CAMBODIA

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

614
CARTON

Gross Weight
5083.920 KGS

Measurement
58.8000 CBM

PO:8ZE63UQW
ITEM:B0BWZ2CBP
SAMSONITE WINFIELD 3 DLX HARDSIDE EXPANDABLE LUGGAGE WITH SPINNERS, BLUE/NAVY,
2-PIECE SET 20/25
HS CODE: 4202.12.2120

G. W. : LBS: KGS:
N. W. : LBS: KGS:
MEASURE: CBFT: CBM:
AMAZON.COM ASIN#
DESCRIPTION:
QUANTITY: 1PC SET
AMAZON.COM PO#:
DESTINATION:
C/NO. _ OF _

Consignee Ref: 992N000490CM0

Shipper Ref: 992N000490CM0

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU6261480	ML-KH0071744		40 DRY 9'6	3810.000 KGS	614	5083.920 KGS	58.8000 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, 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

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
MRKU6261480	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:
Husky Terminal and Stevedoring Inc

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