MAERSK	ARRIVAL NOTICE		No: MAEU - 236555303 PDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) J.F. Moran jreynolds@jfmoran.com	Vessel MAERSK ESSEN	Voyage No 415N	Print Date 2024-05-03 01:23		
1200 Riverplace Blvd Jacksonville, FL 32207 Attn: Jenny Reynolds Tel: 904-743-9742 / Fax: 904-743-9732	Your ref. 236555303	Product Typ	Туре:		
	Place of Receipt	Ot	ner Numbering identification		
	Port of Loading Sihanoukville, Cambodia				
	Port of Discharge Terminal Location: Los Angeles, CA, USA PELABUHAN TANJUNG TERMINAL				
	Place of delivery	LS	amen Songyu Container Terminal A APM TERMINAL PIER 400(W185)		
Consignee (Complete name and address)	Shipper/Exporter (Complete name and add	-	r IT Date use arrival date below.		
AMAŽON.COM SERVICES ,LLĆ. 410 TERRY AVE. NORTH SEATTLE, WA 98109-5210 ATTN: BEN STILING TEL: 206-765-4723 EMAIL: NA-IMPORT-TRADE-SERVICES@AMAZON.COM	Century Distribution Systems, Inc O/B: HILLTOP LUGGAGE (CAMB(NATIONAL ROAD 21B, ANLONG S PREK SDEY COMMUNE, KOH TH KANDAL PROVINCE, KINGDOM (ODIA) CO., L SAN VILLAG IOM DISTRI	E CT,		
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Gross Weight	Measurement		
639 CARTON	ŏ	3775.450 KG	S 89.2350 CBM		
PO:2614QMAY ITEM:B0BH9DL82Y AMERICAN TOURISTER 4 KIX 2.0 SOFTSIDE EXPANDABLE LUGO BLACK, 3PC CO/MED/LG PO:2614QMAY ITEM:B0CQKQ1XHT SAMSONITE ASCELLA 3.0 SOFTSIDE EXPANDABLE LUGGAGE W WHEELS, BLACK, SET					
PO:2614QMAY ITEM:B0CQKQHSTL SAMSONITE ASCELLA 3.0 SOFTSIDE EXPANDABLE LUGGAGE W WHEELS, SAPPHIRE BLUE, SET HS CODE: 4202.12.8170	ITH SPINNER				
AMAZON.COM ASIN# DESCRIPTION: QUANTITY: AMAZON.COM PO# DESTINATION: C/NO OF					
Consignee Ref: 992N000508CM0					
Shipper Ref: 992N000508CM0					
CY/CY					
	Veight Pkgs. Weight 0.000 KGS 449 6058.450 KGS 0.000 KGS 190 2717.000 KGS	62.8	urement Rail Bond /Pick-up No. 250 CBM 100 CBM		
Agent Name MAERSK (CAMBODIA) LTD.			Date 2024-05-10		

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 - 236555303

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
Basic Ocean Freight		1238.00	USD	Per Container				1238.00
Basic Ocean Freight		1650.00	USD	Per Container				1650.00
ECO Delivery 2.0		316.00	USD	Per Container				316.00
ECO Delivery 2.0		632.00	USD	Per Container				632.00
USD			USD					3836.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit
Basic Ocean Freight	Collect	AMAZC	N COM	I SERVICES IN	3310103	32297	Maersk A	Agency U.S.A., Inc - Charl
Basic Ocean Freight	Collect	AMAZC	N COM	I SERVICES IN	3310103	32297	Maersk A	Agency U.S.A., Inc - Charl
ECO Delivery 2.0	Collect	AMAZC	N COM	SERVICES IN	3310103	32297	Maersk A	Agency U.S.A., Inc - Charl
ECO Delivery 2.0	Collect	AMAZC	N COM	SERVICES IN	3310103	32297	Maersk A	Agency U.S.A., Inc - Charl
Documentation Fee - Origin	Prepaid	CENTU	RY DIS	TRIBUTION S	4040017	73849	Maersk (Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	CENTU	RY DIS	TRIBUTION S	4040017	73849	Maersk C	Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	CENTU	RY DIS	TRIBUTION S	4040017	73849	Maersk C	Cambodia (Phnom Penh)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
PONU8110458	33101032297	AMAZON COM SERVICES INC
SUDU7833287	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.