

B/L No: MAEU - 238426134

| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | NOTICE TPDoc, sea waybill, shipped on board | | | nipped on board | |
|--|--|-------------------|---|---|--|
| Notify Party (Complete name and address) J.F. Moran reynolds@jfmoran.com | Vessel CAPE SERRAT | Voyage No 421N | | Print Date 2024-06-02 07:08 | |
| 1200 Riverplace Blvd Jacksonville, FL 32207 Attn: Jenny Reynolds | Your ref. 238426134 Product Type: | | | | |
| Геl: 904-743-9742 =ax: 904-743-9732 | · | | Other Numbering identification Customs Clearance Loc :TACOMA \ Customs Firms Code: Z693 | | |
| | Port of Loading Jakarta | | | | |
| | Port of Discharge Tacoma Terminal Location: PELABUHAN TANJUNG PELI TERMINAL YANGSHAN SGH GUANDON | | | AN TANJUNG PELEPAS - | |
| | Place of delivery | | | TERMINAL SHANGHAI MINGDONG TERMINAL For IT Date use arrival date below. | |
| Consignee (Complete name and address) Amazon.com Services LLC | Shipper/Exporter (Complete name an PT.MODS STAR LISINDO | d address) | | | |

BARAT, INDONESIA TAX ID: 931412951439000

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

Gross Weight 3357.800 KGS

JL.RAYA PURWADADI, DUSUN KALIANG BAWANG

KEL.WANAKERTA,KEC.PURWADADI,KAB.SUBANG PROV.JAWA

Measurement 56.8300 CBM

578 CARTON(S)

410 Terry Ave. North Seattle, WA 98109-5210

578 CARTONS = 578 PIECES OF LUGGAGE WITH SPINNER PO# 5TANYY5Y HS.CODE = 4202.12.2120 Shipment handled by Century Distribution Systems

CY/CY

Size/Type/Height Tare Weight Container No. Seal No. Seal Value Weight Rail Bond /Pick-up No. Measurement Pkas. MSKU0805660 ML-ID0489143 40 DRY 9'6 3880.000 KGS 3357.800 KGS 56.8300 CBM 578

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date 2024-06-09

The above mentioned cargo is due to arrive aboard subject vessel On/or About

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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: Post Office Address:

Maersk Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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 |
|---------------------|---------|-------|---------------|---------|---------|
| Basic Ocean Freight | 1300.00 | USD | Per Container | | 1300.00 |
| ECO Delivery 2.0 | 632.00 | USD | Per Container | | 632.00 |

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| Freight & Charges | | Rate | Curr. | Unit | | | Prepaid | Collect |
|------------------------------------|-----------------|-------------|---------|---------------|-------------|-------|----------------|-----------------------------|
| USD | | | USD | | | | | 1932.00 |
| Charges Name | Prepaid/Collect | Invoice Par | • | | Customer Co | | Collection Bus | |
| Basic Ocean Freight | Collect | AMAZC | N COM | I SERVICES IN | 3310103 | 32297 | Maersk A | Agency U.S.A., Inc - Charlo |
| ECO Delivery 2.0 | Collect | AMAZO | N COM | I SERVICES IN | 3310103 | 32297 | Maersk A | Agency U.S.A., Inc - Charlo |
| Late Payment Fee | Prepaid | PT CEN | ITURY I | DISTRIBUTIO | 4110054 | 49341 | Maersk I | ndonesia (Jakarta) |
| Documentation Fee - Origin | Prepaid | PT CEN | ITURY I | DISTRIBUTIO | 4110054 | 49341 | Maersk I | ndonesia (Jakarta) |
| Terminal Handling Service - Origin | Prepaid | PT CEN | ITURY I | DISTRIBUTIO | 4110054 | 49341 | Maersk I | ndonesia (Jakarta) |
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| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|-------------------------|
| MSKU0805660 | 33101032297 | AMAZON COM SERVICES INC |
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^{*}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.

4/4

| Terminal Location: |
|-------------------------------|
| Hugh, Tarminal and Ctayadarin |

| | | | | Terminal Location: |
|--------------|-----------------|---------------|---------------|------------------------------------|
| | | | | Husky Terminal and Stevedoring Inc |
| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
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