

Notify Party (Complete name and address)
J.F. MORAN

JREYNOLDS@JFMORAN.COM

1200 RIVERPLACE BLVD, JACKSONVILLE, FL 32207

ATTN: JENNY REYNOLDS

TEL: 904-743-9742 / FAX: 904-743-9732

ARRIVAL NOTICE

B/L No: **MAEU - 238629978**

TPDoc, sea waybill, shipped on board

Vessel Voyage No SAN FRANCISCA 421W Print Date 2024-07-09 18:09

Your ref. Product Type:

Place of Receipt
Other Numbering identification
Customs Clearance Loc :NORFOLK VA

Customs Firms Code: N195

Port of Loading

238629978

Phnom Penh, Cambodia

Port of Discharge Terminal Location:

Norfalk, VA, LICA CMIT CAI MEP INTERNATIONAL

Norfolk, VA, USA CMIT CA

PSA SINGAPORE TERMINAL NORFOLK VIRGINIA INTL GATEWAY

N195

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:HILLTOP LUGGAGE (CAMBODIA) CO., LTD.
NATIONAL ROAD 21B, ANLONG SAN VILLAGE
PREK SDEY COMMUNE, KOH THOM DISTRICT,

KANDAL PROVINCE, KINGDOM OF CAMBODIA

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

1375

Gross Weight 19732.500 KGS Measurement 198 8250 CBM

CARTON

PO:6AZ7OJ2X

ITEM:B0CQKQ1XHT

SAMSONITE ASCELLA 3.0 SOFTSIDE EXPANDABLE LUGGAGE WITH SPINNER WHEELS, BLACK,

SET

PO:6AZ7OJ2X

ITEM:B0CQKQHSTL

SAMSONITE ASCELLA 3.0 SOFTSIDE EXPANDABLE LUGGAGE WITH SPINNER WHEELS,

SAPPHIRE BLUE, SET

PO:7USNJDUG

ITEM:B07N3DYWGD

AMERICAN TOURISTER POP MAX SOFTSIDE LUGGAGE WITH SPINNER WHEELS, BLACK,

3-PIECE SET 21/25/29

PO:8ZRWNCIV

ITEM:B07N3DYWGD

AMERICAN TOURISTER POP MAX SOFTSIDE LUGGAGE WITH SPINNER WHEELS, BLACK,

3-PIECE SET 21/25/29

HS CODE: 4202.12.8170

THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS

AMAZON.COM ASIN#

DESCRIPTION:

QUANTITY:

AMAZON.COM PO#

DESTINATION:

C/NO OF

Shipper Ref: 992N000525CM0

CY/CY

| Container No. Sea | al No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|-------------------|-------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MRKU5823324 MI | L-KH0006743 | | 40 DRY 9'6 | 3810.000 KGS | 455 | 6532.500 KGS | 66.1050 CBM | |
| TGHU6754469 MI | L-KH0006742 | | 40 DRY 9'6 | 3910.000 KGS | 440 | 6336.000 KGS | 66.0000 CBM | |
| MRSU5516995 MI | L-KH0048641 | | 40 DRY 9'6 | 3720.000 KGS | 480 | 6864.000 KGS | 66.7200 CBM | |
| | | | | | | | | |

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

| Date |
|------------|
| 2024-07-16 |
| |
| |

B/L No: MAEU - 238629978

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-reg-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

Maerek

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 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

B/L No: **MAEU - 238629978**

| Freight & Charges | | Rate | Curr. | Unit | | Prepaid | Collec | t |
|--------------------------|-----------------|-------------|--------|---------------|---------------|----------------|----------------|---------------|
| Bunker Adjustment Factor | | 490.00 | USD | Per Container | | | | 1470.00 |
| Basic Ocean Freight | | 2560.00 | USD | Per Container | | | | 7680.00 |
| USD | | | USD | | | | | 9150.00 |
| Charges Name | Prepaid/Collect | Invoice Par | ty | | Customer Code | Collection Bus | siness Unit | |
| Bunker Adjustment Factor | Collect | AMAZC | N COM | 1 SERVICES IN | 33101032297 | ' Maersk A | Agency U.S.A., | Inc - Charlot |
| Basis Oscan Freight | Collect | 1 AMAZC | NI COM | CEDVICES IN | 22101022207 | Magrek / | Agonov II C A | Inc Charlot |

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|------------------------------------|-----------------|------------------------|---------------|---------------------------------------|
| Bunker Adjustment Factor | Collect | AMAZON COM SERVICES II | 33101032297 | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | AMAZON COM SERVICES II | 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) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

We would appreciate if you could contact/provide us at US.Import@maersk.com with your preferred email address,In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|-------------------------|
| MRKU5823324 | 33101032297 | AMAZON COM SERVICES INC |
| TGHU6754469 | 33101032297 | AMAZON COM SERVICES INC |
| MRSU5516995 | 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.