



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 241858395**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

J.F. Moran
 jreynolds@jfmoran.com
 1200 Riverplace Blvd
 Jacksonville, FL 32207***

Vessel
 MAERSK SAIGON

Voyage No
 432W

Print Date
 2024-09-29 15:26

Your ref.
 241858395

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :SAVANNAH GA
 Customs Firms Code: L738

Port of Loading
 Semarang

Port of Discharge
 Savannah

Terminal Location:
 PELABUHAN TANJUNG PELEPAS
 TERMINAL
 SAVANNAH GARDEN CITY TERMINAL
 L738

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)

Amazon.com Services LLC
 410 Terry Ave. North
 Seattle, WA 98109-5210

Shipper/Exporter (Complete name and address)

PT.JINLIN LUGGAGE INDONESIA
 JALAN RAYA JEPARA KUDUS KM 28
 SENGONBUGEL, KECAMATAN MAYONG
 KABUPATEN JEPARA,
 JAWA TENGAH 59465
 TAX ID : 868191248503000

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

2598
 CARTONS

Gross Weight
 15177.200 KGS

Measurement
 265.6590 CBM

2598 CARTONS = 2598 PIECES OF LUGGAGE WITH SPINNER
 PO# 4V9HZ72Q, 5GWP39VV, 671DVW9E, 6FI76SCV

*** Attn: Jenny Reynolds
 Tel: 904-743-9742
 Fax: 904-743-9732
 **** Attn:Bryan L'Esperance
 Tel: 508-851-1478
 Fax. 508-851-8701

HS.CODE = 4202.12.2120
 Shipment handled by Century Distribution Systems

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCKU6732817	ML-ID0695135		40 DRY 9'6	3700.000 KGS	610	3186.040 KGS	66.6660 CBM	
MRSU4850673	ML-ID0695137		40 DRY 9'6	3720.000 KGS	962	3950.400 KGS	66.1020 CBM	
MRKU2863200	ML-ID0695138		40 DRY 9'6	3790.000 KGS	451	4210.360 KGS	66.5970 CBM	
MRSU4628389	ML-ID0695136		40 DRY 9'6	3720.000 KGS	575	3830.400 KGS	66.2940 CBM	

Agent Name
 PT. PELAYARAN BINTANG PUTIH

Date
 2024-10-06

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	429.00	USD	Per Container		1716.00
Basic Ocean Freight	2560.00	USD	Per Container		10240.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Transit Disruption Surcharge	400.00	USD	Per Container		1600.00
USD		USD			13556.00

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	PT CENTURY DISTRIBUTION	41100549341	Maersk Indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT CENTURY DISTRIBUTION	41100549341	Maersk Indonesia (Jakarta)
Transit Disruption Surcharge	Collect	AMAZON COM SERVICES IN	33101032297	Maersk Agency U.S.A., Inc - Charlotte

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
TCKU6732817	33103539559	AMAZON.COM SERVICES, INC DGL
MRSU4850673	33103539559	AMAZON.COM SERVICES, INC DGL
MRKU2863200	33103539559	AMAZON.COM SERVICES, INC DGL
MRSU4628389	33103539559	AMAZON.COM SERVICES, INC DGL

***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.**