



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 243222491**

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 TAIKUNG

Voyage No

436W

Print Date

2024-10-21 12:59

Your ref.

243222491

Product Type:**Place of Receipt**

Port of Loading
Semarang

Port of Discharge
Savannah

Place of delivery**Other Numbering identification**

Customs Clearance Loc :SAVANNAH GA
 Customs Firms Code: L738

Terminal Location:

PSA SINGAPORE TERMINAL
 Savannah Garden City Terminal L738

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.

3637
 CARTONS

Gross Weight
32399.310 KGS

Measurement
387.4010 CBM

3637 CARTONS = 3637 PIECES OF LUGGAGE WITH SPINNER

PO# 315MG4AX, 6JL78RHN

*** 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.
MRSU5062125	ML-ID0719956		40 DRY 9'6	3720.000 KGS	461	5724.840 KGS	57.8290 CBM	
MRKU5381201	ML-ID0719954		40 DRY 9'6	3810.000 KGS	635	5314.950 KGS	71.7550 CBM	
MRSU3341286	ML-ID0719957		40 DRY 9'6	3810.000 KGS	437	7230.165 KGS	49.3810 CBM	
TCNU7121817	ML-ID0719955		40 DRY 9'6	3810.000 KGS	630	5273.100 KGS	71.1900 CBM	
MRKU5384237	ML-ID0719953		40 DRY 9'6	3810.000 KGS	510	4496.935 KGS	68.9100 CBM	
MRSU3025441	ML-ID0719958		40 DRY 9'6	3810.000 KGS	964	4359.320 KGS	68.3360 CBM	

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date

2024-10-28

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:	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	
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
Bunker Adjustment Factor	429.00	USD	Per Container		2574.00
Basic Ocean Freight	2560.00	USD	Per Container		15360.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Transit Disruption Surcharge	2400.00	USD	Per Container		2400.00
USD		USD			20334.00

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
MRSU5062125	33101032297	AMAZON COM SERVICES INC
MRKU5381201	33101032297	AMAZON COM SERVICES INC
MRSU3341286	33101032297	AMAZON COM SERVICES INC
TCNU7121817	33101032297	AMAZON COM SERVICES INC
MRKU5384237	33101032297	AMAZON COM SERVICES INC
MRSU3025441	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.**