



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 243228248**

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 SANA

**Voyage No**  
 437W

**Print Date**  
 2024-10-19 21:33

**Your ref.**  
 243228248

**Product Type:**

**Place of Receipt**

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

**Port of Loading**  
 Jakarta

**Port of Discharge**  
 Savannah

**Terminal Location:**  
 PSA SINGAPORE 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.MODS STAR LISINDO  
 JL.RAYA PURWADADI,DUSUN  
 KALIANG BAWANG KEL.WANAKERTA,  
 KEC.PURWADADI,KAB.SUBANG PROV.  
 JAWA BARAT,INDONESIA\*

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

1686  
 CARTONS

**Gross Weight**  
 17786.500 KGS

**Measurement**  
 199.1800 CBM

1686 CARTONS = 1686 PIECES OF LUGGAGE WITH SPINNER

PO# 2O4TLUTO

\* TAX ID : 93.141.295.1-439.000

\*\*\* 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.
MSKU1980883	ML-ID0694456		40 DRY 9'6	3880.000 KGS	492	6789.600 KGS	66.9100 CBM	
MIEU3047730	ML-ID0694421		40 DRY 9'6	3810.000 KGS	641	5914.200 KGS	66.3000 CBM	
MRKU3913938	ML-ID0694487		40 DRY 9'6	3880.000 KGS	553	5082.700 KGS	65.9700 CBM	

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date

2024-10-27

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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		1287.00
Basic Ocean Freight	2510.00	USD	Per Container		7530.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Transit Disruption Surcharge	1200.00	USD	Per Container		1200.00
USD		USD			10017.00

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](mailto: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
MSKU1980883	33101032297	AMAZON COM SERVICES INC
MIEU3047730	33101032297	AMAZON COM SERVICES INC
MRKU3913938	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.**