

ARRIVAL NOTICE

B/L No: **MAEU - 244031141**

TPDoc, sea waybill, shipped on board Print Date Notify Party (Complete name and address) Vessel Voyage No J.F. Moran MAERSK SALALAH 437W 2024-10-25 17:28 jreynolds@jfmoran.com 1200 Riverplace Blvd Your ref. Product Type: Jacksonville, FL 32207*** 244031141 Place of Receipt Other Numbering identification Customs Clearance Loc : NEWARK NJ Customs Firms Code: F577 Port of Loading Semarang Terminal Location: Port of Discharge PELABUHAN TANJUNG PELEPAS Newark **TERMINAL** Port Newark Container Terminal F577 Place of delivery

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. 2252

CARTONS

20429.430 KGS 250.5300 CBM

Gross Weight

For IT Date use arrival date below.

Measurement

2252 CARTONS = 2252 PIECES OF LUGGAGE WITH SPINNER

PO# 377IAJFL, 79XZISZE
*** 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.
CAAU8434321 ML-ID0558622	40 DRY 9'6 3700.000 KGS	621 5195.430 KGS	70.0770 CBM	
MRSU5502800 ML-ID0558646	40 DRY 9'6 3720.000 KGS	596 4248.890 KGS	68.1130 CBM	
TRHU5171330 ML-ID0558623	40 DRY 9'6 3700.000 KGS	628 5239.590 KGS	70.2760 CBM	
MRKU0932770 ML-ID0558637	40 DRY 8'6 3700.000 KGS	407 5745.520 KGS	42.0640 CBM	

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date 2024-11-01

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
Bunker Adjustment Factor	459.00	USD	Per Container		459.00
Bunker Adjustment Factor	459.00	USD	Per Container		1377.00

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Freight & Charges		Rate	Curr.	Unit		Prepaid	i	Collect		
Basic Ocean Freight		2560.00	USD	Per Container					2560.0	0
Basic Ocean Freight		2560.00	USD	Per Container					7680.0	0
Transit Disruption Surcharge		1600.00	USD	Per Container					1600.0	0
USD			USD					1	3676.0	0
Charges Name	Prepaid/Collect	Invoice Part	v		Customer Code		Collection Business	Unit		
Bunker Adjustment Factor	Collect	AMAZO	N COM	SERVICES IN	33101032	297	Maersk Ager	ncy U.S.A., I	nc - Ch	arlotte
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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
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
Basic Ocean Freight	Collect	AMAZON COM SERVICES II	33101032297	Maersk Agency U.S.A., Inc - Charlotte
Documentation Fee - Origin	Prepaid	PT CENTURY DISTRIBUTIO	41100549341	Maersk Indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT CENTURY DISTRIBUTIO	41100549341	Maersk Indonesia (Jakarta)
Terminal Handling Service - Origin	Prepaid	PT CENTURY DISTRIBUTIO	41100549341	Maersk Indonesia (Jakarta)
Transit Disruption Surcharge	Collect	AMAZON COM SERVICES II	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
CAAU8434321	33101032297	AMAZON COM SERVICES INC
MRSU5502800	33101032297	AMAZON COM SERVICES INC
TRHU5171330	33101032297	AMAZON COM SERVICES INC
MRKU0932770	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.