



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 244100221**

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

ARTOTINA

Voyage No

440N

Print Date

2024-10-16 05:25

Your ref.

244100221

Product Type:**Place of Receipt**

Port of Loading
Semarang

Port of Discharge
Tacoma

Place of delivery**Other Numbering identification**

Customs Clearance Loc :TACOMA WA
 Customs Firms Code: Z693

Terminal Location:

PELABUHAN TANJUNG PELEPAS
 TERMINAL
 YANGSHAN SGH GUANDONG
 TERMINAL
 SHANGHAI MINGDONG TERMINAL
 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.

1531
 CARTONS

Gross Weight
12131.765 KGS

Measurement
162.2400 CBM

1531 CARTONS = 1531 PIECES OF LUGGAGE WITH SPINNER

PO# 3FOBKFIC, 7JYSA1HH

*** 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.
TCKU7858815	ML-ID0558648		40 DRY 9'6	3700.000 KGS	733	5278.840 KGS	63.6460 CBM	
HASU1339309	ML-ID0558550		20 DRY 8'6	2220.000 KGS	173	1635.715 KGS	28.5450 CBM	
MRSU5796751	ML-ID0558518		40 DRY 9'6	3720.000 KGS	625	5217.210 KGS	70.0490 CBM	

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date

2024-10-23

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	189.00	USD	Per Container		189.00
Bunker Adjustment Factor	263.00	USD	Per Container		526.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Basic Ocean Freight	1235.00	USD	Per Container		2470.00
Basic Ocean Freight	926.00	USD	Per Container		926.00
USD		USD			4111.00

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
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
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)
Terminal Handling Service - Origin	Prepaid	PT CENTURY DISTRIBUTION	41100549341	Maersk Indonesia (Jakarta)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCKU7858815	33101032297	AMAZON COM SERVICES INC
HASU1339309	33101032297	AMAZON COM SERVICES INC
MRSU5796751	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.

Terminal Location:
Husky Terminal and Stevedoring Inc

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit