



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 245028522**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

J.F. MORAN
 JREYNOLDS@JFMORAN.COM
 1200 RIVERPLACE BLVD
 JACKSONVILLE, FL 32207 ; ATTN: JENNY REYNOLDS
 TEL: 904-743-9742 / FAX:904-743-9732

Vessel

MAERSK ANTARES

Voyage No

443N

Print Date

2024-11-11 06:41

Your ref.

245028522

Product Type:**Place of Receipt****Other Numbering identification**

Customs Clearance Loc :LOS ANGELES CA
 Customs Firms Code: W185

Port of Loading

Sihanoukville, Cambodia

Port of Discharge

Los Angeles, CA, USA

Terminal Location:

PELABUHAN TANJUNG PELEPAS
 TERMINAL
 Xiamen Songyu Container Terminal
 LSA APM Terminal Pier 400(W185)

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
 ATTN: BEN STILING TEL: 206-765-4723
 EMAIL: NA-IMPORT-TRADE-SERVICES@AMAZON.COM

Shipper/Exporter (Complete name and address)

Century Distribution Systems, Inc.
 O/B: QI HANG NEW (CAMBODIA) CO., LTD
 ROM DOUL VILLAGE TRAPEANGKORNG COMMUNE
 SAMRAONG TORNG DISTRICT, KAMPONG SPEU PROVINCE
 KINGDOM OF CAMBODIA.

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

1241
 CARTON

Gross Weight

5243.200 KGS

Measurement

54.0900 CBM

WHEELED DUFFLE
 NO SOLID WOOD PACKING
 HS CODE : 420292
 PO# 5COU939K
 ITEM# B07HPLJRFX
 ITEM# B07HPPH45C
 HS CODE : 4202.12.8170

AMAZON.COM. ASIN#
 DESCRIPTION:
 QUANTITY:
 AMAZON.COM. PO#
 DESTINATION:
 C/NO OF

INTENDED MOTHER VESSEL: MAERSK ANTARES(SG) V. 443N SUBJECT TO CHANGE WITH OR
 WITHOUT PRIOR NOTICE

Consignee Ref: 992N000623CM0

Shipper Ref: 992N000623CM0

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCKU7205662	ML-KH0067010		40 DRY 9'6	3700.000 KGS	1241	5243.200 KGS	54.0900 CBM	

Agent Name

MAERSK (CAMBODIA) LTD.

Date

2024-11-18

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	245.00	USD	Per Container		245.00
Basic Ocean Freight	1615.00	USD	Per Container		1615.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			1860.00

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	CENTURY DISTRIBUTION S	40400173849	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	CENTURY DISTRIBUTION S	40400173849	Maersk Cambodia (Phnom Penh)

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Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCKU7205662	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.**