



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 245244885**

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
 GEORG MAERSK

Voyage No
 444N

Print Date
 2024-11-18 09:19

Your ref.
 245244885

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :LOS ANGELES C
 Customs Firms Code: W185

Port of Loading
 Semarang

Port of Discharge
 Los Angeles

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

Shipper/Exporter (Complete name and address)

PT.JINLIN LUGGAGE INDONESIA
 JALAN RAYA JEPARA KUDUS KM 28
 SENGONBUGEL, KECAMATAN MAYONG
 KABUPATEN JEPARA, JAWA TENGAH 59465*

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

3454
 CARTONS

Gross Weight
 15982.650 KGS

Measurement
 276.3100 CBM

3454 CARTONS = 3454 PIECES OF LUGGAGE WITH SPINNER
 PO# 1L6O491A,33L1938F,6RVZAA20,84TZ6JUL,8J6UEJYY,8ROHIMIF

* TAX ID : 868191248503000

*** 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.
HASU5065150	ML-ID0492862		40 DRY 9'6	3860.000 KGS	1070	3969.700 KGS	69.5500 CBM	
TCNU3038448	ML-ID0492854		40 DRY 9'6	3700.000 KGS	526	4655.770 KGS	69.9900 CBM	
TCNU8360863	ML-ID0492898		40 DRY 9'6	3810.000 KGS	822	3513.620 KGS	69.4300 CBM	
MRSU5737002	ML-ID0492883		40 DRY 9'6	3720.000 KGS	1036	3843.560 KGS	67.3400 CBM	

Agent Name

PT. PELAYARAN BINTANG PUTIH

Date

2024-11-25

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	245.00	USD	Per Container		980.00
Basic Ocean Freight	1285.00	USD	Per Container		5140.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			6120.00

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)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
HASU5065150	33101032297	AMAZON COM SERVICES INC
TCNU3038448	33101032297	AMAZON COM SERVICES INC
TCNU8360863	33101032297	AMAZON COM SERVICES INC
MRSU5737002	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.**