



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 914862493**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

J.F. MORAN
 LCOTE@JFMORAN.COM/JREYNOLDS@JFMORAN.COM
 2050 FORBES STREET, JACKSONVILLE, FL 32204
 ATTN: LORI COTE AND JENNY REYNOLDS
 TEL: 904-743-9742

Vessel

GSL GRANIA

Voyage No

310W

Print Date

2023-04-05 02:00

Your ref.

914862493

Product Type:**Place of Receipt****Port of Loading**

PHNOM PENH, CAMBODIA

Port of Discharge

Norfolk, VA, USA

Place of delivery**Other Numbering identification**

Customs Clearance Loc :NORFOLK
 Customs Firms Code: N195

Terminal Location:

CMIT Cai Mep International Termin
 PSA Singapore Terminal
 NORFOLK VIRGINIA INTL GATEWAY
 N195

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: Tran Speed Cargo Private Limited(Cambodia)
 No.6,street 41, Sangkat Tonle Bassac,
 Khan Chamkarmon, Phnom Penh, Cambodia

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

9840
 CARTONS

Gross Weight
 86169.660 KGS

Measurement
 1033.2300 CBM

PO:6TVJOSIY

Samsonite 147818-1041, Black

Samsonite 147818-7819, Sapphire Blue

Samsonite 147818-0609, Light Plum

Samsonite 141143-L413, Emerald

Samsonite Aspire DLX Softside Expandable Luggage with Spinner Wheels, 2-Piece Set 20/24, Black

Samsonite Ascella X Softside Expandable Luggage with Spinner Wheels, Black, 2-Piece Set 21/25

Samsonite Aspire DLX Softside Expandable Luggage, Blue Depth, 2-Piece Set 20/24

Samsonite Ascella X Softside Expandable Luggage with Spinner Wheels, Teal, 2-Piece Set 21/25

American Tourister 147869-1041, Black

American Tourister 147869-1301, Dove Grey

HS CODE: 4202.12.8170 & 4202.12.2120

AMAZON.COM ASIN#

DESCRIPTION:

QUANTITY:

AMAZON.COM PO#

DESTINATION:

C/NO OF

MADE IN CAMBODIA

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TEMU6331526	ML-KH0748062		40 DRY 9'6	3890.000 KGS	590	5310.000 KGS	65.4900 CBM	
HASU4591551	ML-KH0748061		40 DRY 9'6	3860.000 KGS	590	5079.900 KGS	65.4900 CBM	
MRSU3314526	ML-KH0748063		40 DRY 9'6	3810.000 KGS	677	5611.720 KGS	65.4190 CBM	
TLLU5238575	ML-KH0739680		40 DRY 9'6	3810.000 KGS	688	6081.920 KGS	65.3600 CBM	
GESU6260709	ML-KH0748010		40 DRY 9'6	3850.000 KGS	591	5248.800 KGS	65.6010 CBM	
INKU2634412	ML-KH0748065		40 DRY 9'6	3922.000 KGS	710	5722.600 KGS	65.3200 CBM	
TCNU1480110	ML-KH0739678		40 DRY 9'6	3700.000 KGS	580	4993.800 KGS	64.3800 CBM	
MSKU8986369	ML-KH0730725		40 DRY 9'6	3880.000 KGS	590	5310.000 KGS	65.4900 CBM	
MRKU3041265	ML-KH0739676		40 DRY 9'6	3790.000 KGS	579	5118.360 KGS	55.0050 CBM	
MSKU9390435	ML-KH0727632		40 DRY 9'6	3880.000 KGS	590	5310.000 KGS	65.4900 CBM	
MRSU4492693	ML-KH0739674		40 DRY 9'6	3720.000 KGS	590	5310.000 KGS	65.4900 CBM	
SEKU4466114	ML-KH0739677		40 DRY 9'6	3700.000 KGS	622	5422.120 KGS	64.4020 CBM	
MRKU5488083	ML-KH0739685		40 DRY 9'6	3810.000 KGS	589	5301.000 KGS	65.3790 CBM	
MRSU5406909	ML-KH0739684		40 DRY 9'6	3720.000 KGS	584	5028.240 KGS	64.8240 CBM	
TCNU1490931	ML-KH0739681		40 DRY 9'6	3700.000 KGS	590	5310.000 KGS	65.4900 CBM	

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

Agent Name
MAERSK (CAMBODIA) LTD.

B/L No: **MAEU - 914862493**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TLLU4769319	ML-KH0739679		40 DRY 9'6	3700.000 KGS	680	6011.200 KGS	64.6000 CBM	

The above mentioned cargo is
due to arrive aboard subject
vessel On/or About

Date 2023-04-12

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	459.00	USD	Per Container		6885.00
Bunker Adjustment Factor	459.00	USD	Per Container		459.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Basic Ocean Freight	2900.00	USD	Per Container		43500.00
Basic Ocean Freight	2900.00	USD	Per Container		2900.00
USD		USD			53744.00

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	TRAN SPEED CARGO PRIVA	40400283PNH	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	TRAN SPEED CARGO PRIVA	40400283PNH	Maersk Cambodia (Phnom Penh)
Terminal Handling Service - Origin	Prepaid	TRAN SPEED CARGO PRIVA	40400283PNH	Maersk Cambodia (Phnom Penh)

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
TEMU6331526	33103539559	AMAZON.COM SERVICES, INC DGL
HASU4591551	33103539559	AMAZON.COM SERVICES, INC DGL
MRSU3314526	33103539559	AMAZON.COM SERVICES, INC DGL
TLLU5238575	33103539559	AMAZON.COM SERVICES, INC DGL
GESU6260709	33103539559	AMAZON.COM SERVICES, INC DGL
INKU2634412	33103539559	AMAZON.COM SERVICES, INC DGL
TCNU1480110	33103539559	AMAZON.COM SERVICES, INC DGL

*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:

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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU8986369	33103539559	AMAZON.COM SERVICES, INC DGL
MRKU3041265	33103539559	AMAZON.COM SERVICES, INC DGL
MSKU9390435	33103539559	AMAZON.COM SERVICES, INC DGL
MRSU4492693	33103539559	AMAZON.COM SERVICES, INC DGL
SEKU4466114	33103539559	AMAZON.COM SERVICES, INC DGL
MRKU5488083	33103539559	AMAZON.COM SERVICES, INC DGL
MRSU5406909	33103539559	AMAZON.COM SERVICES, INC DGL

Terminal Location:

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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCNU1490931 TLLU4769319	33103539559 33103539559	AMAZON.COM SERVICES, INC DGL AMAZON.COM SERVICES, INC DGL