1.MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949-609-5047***



12/03/2024 12:21 PM

GENERAL NOTICE

THE PURPOSE OF THIS NOTICE IS TO COMMUNICATE THE BELOW INFORMATION TO YOU. THE ACTUAL ARRIVAL NOTICE WITH THE CLEARANCE INFORMATION AND FIRM'S CODE WILL BE SENT BY 12/05/2024

EFFECTIVE ON JUNE 1st, 2016, IF CMA CGM (AMERICA) LLC ARRANGES AN I.T. (IN-BOND) FOR CARGO MANIFESTED TO MOVE INLAND AND THE MERCHANT REQUESTS THE I.T. TO BE CANCELLED, A SERVICE FEE OF \$25.00 PER CANCELLED I.T. WILL BE ASSESSED. PLEASE ENSURE ALL REQUESTS TO "CLEAR AT THE PORT OF DISCHARGE" ARE RECEIVED NO LATER THAN 12/04/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cma-

			cym.com.					
SHIPPER				NOTIFY				
SHANDONG GB SHENGYUAN REN MIN ROAD 68, YI NAN COUNTY, LINYI, SHANDONG 276300 CHINA	CO., LTD.			1.MERCH3 7755 IRVIN DRIVE SU CALIFORN TEL: 949-6	NE CENTE ITE 100 IR NIA 92618	R VINE,		
CONSIGNEE				SECOND N	OTIFY			
TO THE ORDER OF MERCHSO 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949 609 5047**	OURCE LLC							
VESSEL:	EVER FAITH			VOYAGE: (OVCJOW1N	IA POD ETA: 12	2/10/2024	
OPERATIONAL DISCH. PORT:	SAVANNAH, G	BA				FPD ETA:		
PLACE OF RECEIPT:						11 <u>D</u> L I I I.		
OPERATIONAL LOAD PORT:	QINGDAO			DEST.CAR	G MODE:	Port		
PLACE OF DELIVERY:								
DESTINATION:					IT IS	SSUED DATE:		
IT NUMBER:	PLACE OF	FISSUE: SA	VANNAH, GA					
LOAD PICKUP POOL ADDRESS:	GARDEN CITY	TERMINAL						
CLEARANCE POINT:	FIRMS (CODE:						
EMPTY RETURN DEPOT:	Please Check	https://apps	s.usa.cma-cgm.co	om/econtainer/	daily			
Please clear your cargo with Cust CMDUQGD1309258	oms against the f	ollowing B/L						
RELEASE DATE:		PAYMENT R	ECEIVED: NO			OBL RECEIVED: YE	S	
Please Pay freight against the ma	ster B/L shown be	elow						
SCAC B/L # BILL TYPE	E	CHARGE	S			CUR	AMOUNT T	TYPE
CMDU QGD1309258 Nego	otiable	FRT00	BASIC FREIGHT			USD	3,198.00	С
		BAF03	Bunker surcharg	ge NOS		USD	2,002.00	С
		CUS16	Export Declarati	on Surcharge		USD	32.00	С
		ISS01	Ocean Carrier-In			USD	28.00	С
		PSS00	Peak Season Ad	justment Fact	or	USD	2,400.00	С
			TOTAL CHARGES	S TO BE PAID:	USD		7,660.00	
CONTAINER # SEAL #	SIZE/TYPE PIE	CE QTY & TY	PE WEIGHT	MEASURE		INESS LAST FREE ORT DAY AT RAMP	PICKUP #	
BEAU4102179 R4562086	40HC	86 CARTON	NS 4171 LBS	1359.00 FT	Q			
CMAU4780851 R4562029	40HC 1	144 CARTON	NS 6984 LBS	2276.00 FT(Q			

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D.

NOTIFY

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SECOND NOTIFY

CONSIGNEE

SUIDDEE

TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949 609 5047** PLEASE NOTE :

For ATA, please refer to the vessel schedule which can be found online at cma-cgm.com.Please note that the ETA (estimated time of arrival) shown on this courtesy notice represents the arrival of the vessel at the pilot station, and does not indicate an ATA (actual time of arrival).

The Last Free Day at Ramp provides rail last free date for rail storage, which is payable by the merchant, to the rail provider per the rail provider's tariff. Equipment Demurrage charges incurred are payable to CMA CGM and do not include rail storage. Merchant Haulage standard and specialized rail equipment demurrage free time is 3 working days (including day of interchange).

Did you know that Arrival Notices, Customs information, ETA, Invoices, Container Tracking, Notifications etc. can easily be obtained on our user-friendly eBusiness website? You can also submit online payment for quick release. Online payments are processed within two hours. For more information, please visit our website www.cma-cgm.com.

Please note that demurrage will accrue at the expiration of Free Time in accordance with the CMA-CGM Tariff.

Failure to provide all release requirements prior to cargo discharge or rail arrival may result in storage charges.

THE PARTY TO WHOM THE DELIVERY ORDER HAS BEEN ISSUED SHALL BE ENTITLED TO TAKE DELIVERY OF THE CONTAINER(S) WHEN THEY ARRIVE IN THE INDICATED PLACE FROM THE INTENDED VESSEL. IF THIS DELIVERY ORDER HAS BEEN ISSUED FOR SHIPMENTS COVERED BY WAYBILLS, THE CARRIER MAY WITHHOLD DELIVERY OF THE CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com.

Please note in the event that a chassis flip is required all costs associated will be billed to the account of the cargo.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For Carrier Haulage Moves - Effective April 1, 2019 When, in the U.S. at motor carriers option, driver remains with container, one (1) hour of free driver wait time will be provided. After expiration of 1 hour, the merchant will be billed \$150 per hour or any part thereof. Shipments moved by customer nominated motor carriers will be billed to the merchant as per the individual motor carrier tariff For electronic bank transfers remit to ABA # 021001088 ACH: 022000020 DBA CMA-CGM Beneficiary: CMA CGM & ANL Securities BV HSBC Bank USA NA, 452 Fifth Ave, New York, NY, 10018, United States Account Number 000279331 CHECKS WILL NO LONGER BE ACCEPTED AFTER JUNE 30,2023.

Note: Checks will no longer be accepted after June 30,2023.

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SHIPPER

SHANDONG GB SHENGYUAN CO., LTD. **REN MIN ROAD 68,** YI NAN COUNTY, LINYI SHANDONG 276300 CHINA

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TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER **DRIVE SUITE 100 IRVINE,** CALIFORNIA 92618 TEL: 949 609 5047** ARRIVAL

Please contact customer service for further information: CMA CGM (AMERICA) LLC Tel: 1-877-556-6308 East & West coast discharge ports "All carriers must have a valid equipment interchange agreement with CMA-CGM under UIIA. If needing to confirm please contact 757-961-2103"

REMIT TO

ONE CMA CGM WAY

NORFOLK, VA UNITED STATES 23502

You may also send wire transfers as per below bank details:

BENEFICIARY: CMACGM & ANL SECURITIES BV HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331