



MERCHSOURCE LLC
 7755 IRVINE CENTER DRIVE SUITE 100
 IRVINE, CA 92618
 CONTACT NAME: RON VAN BAVEL
 TELEPHONE: 949-609-5047***

GENERAL NOTICE

09/25/2024 06:35 PM

*****PLEASE BE ADVISED THAT DUE TO POTENTIAL ILA WORK STOPPAGE. YOUR CARGO WILL NOW BE DISCHARGED AT USCHS (HUGH LEATHERMAN TERMINAL) INSTEAD OF USSAV. PLEASE ENSURE TO UPDATE YOUR CUSTOMS DOCUMENTS/ENTRIES AND ANY HOUSE BLS (IF APPLICABLE) TO REFLECT THE NEW PORT OF DISCHARGE AS USCHS. ALL CARGO SHOULD BE CLEARED AT PORT IN ORDER TO HELP PREVENT FURTHER DELAYS. PLEASE CONTACT CUSTOMER SERVICE AT 877-556-6308 FOR ANY ADDITIONAL QUESTIONS. THANK YOU*****

SHIPPER

SHANTOU CITY CHENGHAI DISTRICT
 PINSHENGCHI TOYS FACTORY
 NO. 17, FU'AN ROAD, NORTH OF HUAFU
 DENG FENG ROAD, GUANGYI STREET,
 CHENGHAI DISTRICT,

NOTIFY

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CONSIGNEE

TO THE ORDER OF MERCHSOURCE LLC
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SECOND NOTIFY

VESSEL: COSCO SHIPPING ORCHID

VOYAGE: 1MBS5W1MA POD ETA: 09/25/2024

OPERATIONAL DISCH. PORT: CHARLESTON, SC

FPD ETA:

PLACE OF RECEIPT:

OPERATIONAL LOAD PORT: SHANTOU

DEST.CARG MODE: Port

PLACE OF DELIVERY:

DESTINATION: SAVANNAH, GA

IT ISSUED DATE:

IT NUMBER: PLACE OF ISSUE: CHARLESTON, SC

LOAD PICKUP POOL ADDRESS: WANDO WELCH TERMINAL

CLEARANCE POINT: SAVANNAH, GA FIRMS CODE:

EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L

CMDUSWA0407060

RELEASE DATE:

PAYMENT RECEIVED: NO

OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	SWA0407060	Negotiable	FRT00 BASIC FREIGHT	USD	1,949.00	C
			BAF03 Bunker surcharge NOS	USD	1,033.00	C
			CUS16 Export Declaration Surcharge	USD	32.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	14.00	C
			PSS00 Peak Season Adjustment Factor	USD	1,200.00	C
			FRT00 BASIC FREIGHT	USD	1,949.00	C
			BAF03 Bunker surcharge NOS	USD	1,033.00	C
			ISS01 Ocean Carrier-Intl Ship & port	USD	14.00	C
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BAF03 Bunker surcharge NOS	USD	1,033.00	C
ISS01 Ocean Carrier-Intl Ship & port	USD	14.00	C
PSS00 Peak Season Adjustment Factor	USD	1,200.00	C
TOTAL CHARGES TO BE PAID:	USD	16,816.00	

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT	LAST FREE DAY AT RAMP	PICKUP #
MAGU5338470	R6597254	40HC	683 CARTONS	11143 LBS	2351.00 FTQ			
TCNU5656379	R6592946	40HC	683 CARTONS	11143 LBS	2351.00 FTQ			
TGHU6372337	R6602927	40HC	683 CARTONS	11143 LBS	2351.00 FTQ			
TRHU8186694	R6592950	40HC	683 CARTONS	11143 LBS	2351.00 FTQ			

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.



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PLEASE NOTE :

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.

ARRIVAL

REMIT TO

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

Please contact customer service for further information:
 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"

CMA CGM (AMERICA) LLC
 ONE CMA CGM WAY

NORFOLK, VA
 UNITED STATES
 23502

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