

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

CONTAINER AVAILABLE NOTICE

10/04/2024 07:45 AM

| SHIPPER | | | | NOTIFY | | | | |
|--|-----------------------|--|-----------|----------------------------------|--|------|---------------------------------|--|
| SHANTOU CITY CHENGHAI DISTRICT PINSHENGCHI TOYS FACTORY NO. 17, FU'AN ROAD, NORTH OF HUAFU DENGFENG ROAD, GUANGYI STREET, CHENGHAI DISTRICT, | | | | 7755 IRVI IRVINE, C CONTAC | MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CA 92618 CONTACT NAME: RON VAN BAVEL TELEPHONE: 949-609-5047*** | | | |
| CONSIGNEE | | | | SECOND N | SECOND NOTIFY | | | |
| TO THE ORDER OF MERCHSC 7755 IRVINE CENTER DRIVE S IRVINE, CALIFORNIA 92618 NAME : RON VAN BAVEL CONTACT TEL NO,:949-609-50 | SUITE 100 | | | | | | | |
| VESSEL: | COSCO SHIPPING ORCHID | | | VOYAGE: | 1MBS5W1I | MA | POD ETA: 09/25/2024 | |
| OPERATIONAL DISCH. PORT: | CHARLESTON, SC | | | | | | FPD ETA: | |
| PLACE OF RECEIPT: | | | | | | | | |
| OPERATIONAL LOAD PORT: | SHANTOU | | | DEST.CAR | G MODE: | Port | | |
| PLACE OF DELIVERY: | | | | | | | | |
| DESTINATION: CHARLESTON, SC | | | | | IT ISSUED DATE: | | | |
| IT NUMBER: Local Clear PLACE OF ISSUE: CHARLESTON, SC | | | | | | | | |
| LOAD PICKUP POOL ADDRESS: HUGH LEATHERMAN TERMINAL | | | | | | | | |
| CLEARANCE POINT: CHARLESTON, SC FIRMS CODE: LCT | | | | ст9 | | | | |
| EMPTY RETURN DEPOT: | Please Check | https://apps.usa.cma-cgm.com/econtainer/ daily | | | | | | |
| RELEASE DATE: 09/27/2024 | | PAYMENT RECEIVED: YES | | | OBL RECEIVED: YES | | | |
| Please Pay freight against the mas | ster B/L shown I | below | | | | | | |
| SCAC B/L # BILL TYPE | | | | | | | | |
| CMDU SWA0407060 Nego | tiable | | | | | | | |
| CONTAINER # SEAL # | SIZE/TYPE PI | ECE QTY & TYPE | WEIGHT | MEASURE | FREE BUSI DAYS AT P | | AST FREE PICKUP # AY AT RAMP | |
| MAGU5338470 R6597254 | 40HC | 683 CARTONS | 11143LBS | 2351.00 FT | Q | | | |
| TCNU5656379 R6592946 | 40HC | 683 CARTONS | 11143LBS | 2351.00 FT | Q | | | |
| TGHU6372337 R6602927 | 40HC | 683 CARTONS | 11143 LBS | 2351.00 FT | Q | | | |
| TRHU8186694 R6592950 | 40HC | 683 CARTONS | 11143LBS | 2351.00 FT | Q | | | |

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.



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SECOND NOTIFY

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> 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: 02200020 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

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 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