

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

09/30/2024 01:02 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 10/02/2024

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 10/01/2024 11:00 AM EST. PLEASE SEND THE REQUESTS TO usa.service@cmacam.com.

SHIPPER NOTIFY

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

IRVINE, CA 92618 CONTACT NAME: RON VAN BAVEL TELEPHONE: 949-609-5047***

7755 IRVINE CENTER DRIVE SUITE 100

MERCHSOURCE LLC

CONSIGNEE SECOND NOTIFY

TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 NAME: RON VAN BAVEL CONTACT TEL NO,:949-609-5047 **

VESSEL: COSCO DEVELOPMENT VOYAGE: 0UPIUW1MA POD ETA: 10/10/2024

OPERATIONAL DISCH. PORT: SAVANNAH, GA 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: SAVANNAH, GA

LOAD PICKUP POOL ADDRESS: GARDEN CITY TERMINAL

CLEARANCE POINT: SAVANNAH, GA FIRMS CODE: L737

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

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

CMDUSWA0408005

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 SWA0408	005 Negotiable	FRT00 I	BASIC FREIGHT	USD	1,949.00	С
		BAF03 I	Bunker surcharge NOS	USD	1,033.00	С
		CUS16 I	Export Declaration Surcharge	USD	32.00	С
		ISS01 (Ocean Carrier-Intl Ship & port	USD	14.00	С
		PSS00 I	Peak Season Adjustment Factor	USD	1,200.00	С
		FRT00 I	BASIC FREIGHT	USD	1,949.00	С
		BAF03 I	Bunker surcharge NOS	USD	1,033.00	С
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CONSIGNEE

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SFAL #

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SECOND NOTIFY

CHARGES					CUR	AMOUNT		
		Ocean Carrier- Peak Season A			USD USD	14.00 1,200.00	C C	
		TOTAL CHARG	ES TO BE PAID:	USD		12,620.00		
Q	TY & TYF	PE WEIGHT	MEASURE	FREE BUSINESS DAYS AT PORT		PICKUP #		

FFAU1602366 R6593332 40HC 387 CARTONS 6314 LBS 1332.00 FTQ
SEKU5487111 R6593103 40HC 683 CARTONS 11143 LBS 2351.00 FTQ
TCNU3753657 R6593270 40HC 683 CARTONS 11143 LBS 2351.00 FTQ

SIZE/TYPE PIECE

PLEASE NOTE:

CONTAINER #

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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SECOND NOTIFY

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.

ARRIVAI RFMIT TO

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"

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