

MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 IRVINE, CALIFORNIA 92618 TEL: 949-609-5047 ATTN: RON VAN BAVEL\*\*\* TAX ID +1-949-6095047

## PRE-ARRIVAL NOTICE

**MERCHSOURCE LLC** 

TEL: 949-609-5047

7755 IRVINE CENTER DRIVE.

ATTN: RON VAN BAVEL\*\*\*

**SUITE 100 IRVINE, CALIFORNIA 92618** 

09/04/2024 04:03 PM

SHIPPER **NOTIFY** 

**ELECTRICAL APPLIANCE BRANCH OF** ZHANGZHOU EASEPAL INDUSTRIAL **CORPORATION** NO.36 LONGKUN ROAD, HONGJIAN

VILLAGE, JIAOMEI TOWNTAIWANESE \*

CONSIGNEE SECOND NOTIFY

TO THE ORDER OF MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100 **IRVINE, CALIFORNIA 92618** 

TEL: 949 609 5047

**ATTN: RON VAN BAVEL\*\*** 

VESSEL: VOYAGE: 0TXI8W1MA POD ETA: 09/09/2024 **APL SANTIAGO** 

LOS ANGELES, CA OPERATIONAL DISCH. PORT: FPD ETA:

PLACE OF RECEIPT.

**OPERATIONAL LOAD PORT: XIAMEN** DEST.CARG MODE: **Port** 

PLACE OF DELIVERY:

DESTINATION: LOS ANGELES, CA IT ISSUED DATE:

**Local Clear** PLACE OF ISSUE: LOS ANGELES, CA IT NUMBER:

LOAD PICKUP POOL ADDRESS: FENIX MARINE TERMINAL

FIRMS CODE: Y257 CLEARANCE POINT: LOS ANGELES, CA

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

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

CMDUXIA1429499

PAYMENT RECEIVED: YES OBL RECEIVED: NO RELEASE DATE:

Please Pay freight against the master B/L shown below

SCAC B/L#	BILL TYPE	CHARGES	CUR	AMOUNT TYPE
CMDU XIA1429499	Negotiable	FRT00 BASIC FREIGHT	USD	981.00 C
		BAF03 Bunker surcharge NOS	USD	644.00 C
		CUS16 Export Declaration Surcharg	ge USD	32.00 C
		ISS01 Ocean Carrier-Intl Ship & po	ort USD	14.00 C
		PSS00 Peak Season Adjustment Fa	actor USD	1,200.00 C
		FRT00 BASIC FREIGHT	USD	981.00 C
		BAF03 Bunker surcharge NOS	USD	644.00 C
		ISS01 Ocean Carrier-Intl Ship & po	ort USD	14.00 C
		PSS00 Peak Season Adjustment Fa	actor USD	1,200.00 C

**TOTAL CHARGES TO BE PAID:** USD 5,710.00

FREE BUSINESS CONTAINER # SEAL # SIZE/TYPE PIECE QTY & TYPE WEIGHT **MEASURE** DAYS AT PORT

23810 LBS CMAU6354080 R5829818 40HC **48 CARTONS** 2225.00 FTQ

TCLU9815635 R5829778 40HC **48 CARTONS** 23810 LBS 2225.00 FTQ

PLEASE NOTE

The Chinese B/L Number as cross-reference is: XIA1429499



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CONSIGNEE

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SECOND NOTIFY

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

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.

Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A or Pier.

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