

Notify Party (Complete name and address)
1ST NOTIFY PARTY:
MERCHSOURCE LLC
7755 IRVINE CENTER DRIVE, SUITE 100
IRVINE, CALIFORNIA 92618

TEL: 949-609-5047***

ARRIVAL NOTICE

B/L No: **MAEU - 222159309**

TPDoc, negotiable, shipped on board

Vessel Voyage No MSC AURORA 334N Print Date

2023-09-11 19:48

Your ref. 222159309

Product Type:

Place of Receipt

Other Numbering identification

Customs Clearance Loc :LONG BEACH Customs Firms Code: Z952

Port of Loading Ningbo

Port of Discharge LONG BEACH, CA

Terminal Location:

Total Terminals International

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
TO THE ORDER OF MERCHSOURCE LLC
7755 IRVINE CENTER DRIVE SUITE 100
IRVINE, CALIFORNIA 92618

TEL: 949 609 5047 ATTN: RON VAN BAVEL** Shipper/Exporter (Complete name and address) NINGBO WINPEX IMP.& EXP.CO., LTD NO 239, WANGSHAN ROAD, JIANGBEI, NINGBO, CHINA 315000

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1562

CARTONS

WHISKEY DECANTER GLOBE AND GLASS 2PC

PO RELEASE#(MSL1)

RL-438649-12/RL-438649-16/RL-438649 -17/RL-438649-18/RL-438649-19/RL-43 8649-20/RL-438649-21/RL-438649-22/R L-438649-23/RL-438649-24/RL-438649-13/RL-438649-25/RL-438649-26/RL-438 649-27/RL-438649-28/RL-438649-29/RL

-438649-30/RL-438649-31/RL-438649-3

2/RL-438649-33

CUSTOMER PO NO:2321804 CUSTOMER RELEASE NO:

CUSTOMER RELEASE NO: RL23218046/RL23218046A/RL23218046B/ RL23218046C/RL23218046D/RL23218046E /RL23218046F/RL23218046G/RL23218046 H/RL23218046I/RL23218047/RL23218047 A/RL23218047B/RL23218047C/RL2321804 7D/RL23218047E/RL23218047F/RL232180 47G/RL23218047H/RL23218047I THIS SHIPMENT CONTAINS NO WOOD

PACKING MATERIAL.

EMAIL: RVB@INNOVAGE.NET *ATTN: RON VAN BAVEL

***EMAIL: RVB@INNOVAGE.NET

***2ND NOTIFY PARTY:

***EXPEDITORS INTERNATIONAL OF

***WASHINGTON, INC.

***19701 HAMILTON AVENUE SUITE 100

***TORRANCE, CA 90502 ***TEL: 310-343-6200

***ATTN: GIOVANNI NAVAS/ JOSE VALLEJO

***EMAIL:

***GIOVANNI.NAVAS@EXPEDITORS.COM

***3RD NOTIFY PARTY:

***GEMINI SHIPPERS ASSOCIATION

***137 WEST 25TH STREET 3RD FLOOR

***NEW YORK, NY 10001 USA

***TEL: 212 947 3424 ***FAX: 212-629-0361 Gross Weight 7810.000 KGS Measurement 134.0820 CBM

B/L No: **MAEU - 222159309**

67.0410 CBM

| Kind of Packages | s; Description of good | ls; Marks and Numbe | rs; Container No./S | eal No. | | | Gross Weight | Measurement |
|------------------|------------------------|---------------------|---------------------|--------------|-------|--------------|--------------|------------------------|
| ***EMAIL:ABI | LOCKER@GEMI | NISHIPPERS.CC | M | | | | | |
| | | | | | | | | |
| 140 (IN DIANA | OND) | | | | | | | |
| MS (IN DIAM | OND) | | | | | | | |
| ITEM#: | | | | | | | | |
| PO/OB#: | | | | | | | | |
| RL/OH#: | | | | | | | | |
| | | | | | | | | |
| ITEM DESCR | RIPTION: | | | | | | | |
| BRAND: | | | | | | | | |
| QTY | | | | | | | | |
| Q I I | | | | | | | | |
| | | | | | | | | |
| CY/CY | | | | | | | | |
| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
| MRKU26555 | 51 MI -CN482709 | 2 | 40 DRY 9'6 | 3880 000 KGS | 781 | 3905 000 KGS | 67 0410 CBM | |

40 DRY 9'6 3720.000 KGS 781

MRSU3737195 ML-CN4827090

The above mentioned cargo is due to arrive aboard subject vessel On/or About

3905.000 KGS

Date 2023-09-18

B/L No: MAEU - 222159309

The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.

For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com. via email to us.import@maersk.com. or call 800-321-8807. Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165. Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

Quick Links:

- •Register online at www.maersk.com/portaluser/register
- •For shipment details and status of your account, please visit www.Maersk.com
- •To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/ Request Arrival Notice online:
- United States: https://www.maersk.com/forms/arrival-notice-us/
- Canada: https://www.maersk.com/forms/arrival-notice-ca/
- · Request Diversion online:
- United States change of final inland destination: https://www.maersk.com/forms/diversion-reg-form-us-imp/
- United States change of final discharge port: https://www.maersk.com/forms/diversion-req-form-us-exp/
- · Canada change of final inland destination: https://www.maersk.com/forms/diversion-req-form-ca-imp/
- · Canada change of final discharge port: https://www.maersk.com/forms/diversion-req-form-ca-exp/
- •Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) https://platform.avantida.com/#/signin
- •Empty notification site for Store Door Deliveries at www.namemptymaersk.com
- Empty Container Return Locations site at www.returnlocation.com/

Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal.

USA payment options, www.maersk.com/local-information/united-states-of-america/important-information

Canada payment options, www.maersk.com/local-information/canada/important-information

For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

USA Customer Check Payments

Overnight Mail Address: Post Office Address:

Maersk Maersk

Atlanta Lockbox (College Park/Southside) P.O. Box 744448

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road College Park, GA 30349

USA original bill surrender (check payments are not accepted at this location)

Norton Lilly International **Documentation Department** One St. Louis Centre **Suite 2003**

Mobile, AL 36602

Below freight details will not be part of Original Bill of Lading unless requested by customer

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|--------------------------|--------|-------|---------------|---------|---------|
| Bunker Adjustment Factor | 561.00 | USD | Per Container | | 1122.00 |
| Basic Ocean Freight | 792.00 | USD | Per Container | | 1584.00 |

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| Freight & Charges | | Rate | Curr. | Unit | | Prepaid | | Collec | t |
|--|---|-------------------------|--------------------------------------|------|----------|----------------------------|----------------------------------|--|--------------------------------------|
| USD | | | USD | | | | | | 2706.00 |
| Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin | Prepaid/Collect Collect Collect Prepaid Prepaid Prepaid | MERCH NINGB NINGB | ISOURC ISOURC O PORT O PORT | | 40600796 | 0222 N 0222 N 6449 N | Maersk A Maersk C Maersk C | iness Unit Igency U.S.A., Igency U.S.A., China Shipping China Shipping China Shipping | Inc - Charlo (Ningbo) (Ningbo) |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MRKU2655551 | 33100950222 | MERCHSOURCE LLC |
| MRSU3737195 | 33100950222 | MERCHSOURCE LLC |
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^{*}Note: Below payer is applied for imports demurrage charge (if any), if you want to change, please write or contact customer service before container pick-up.