MAERSK	ARRIVAL NOTICE		222159468 shipped on board			
Notify Party (Complete name and address) 1) MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE SUITE 100	Vessel MSC AURORA	Voyage No 334N	D	Print Date 2023-09-11 19:48		
IRVINE,CA 92618 CONTACT NAME:RONVAN BAVEL TELEPHONE:949-609-5047***	Your ref. 222159468	Product	Туре:	Гуре:		
TELEF HONE.949-009-3047	Place of Receipt		Custom	nbering identification s Clearance Loc :LONG BEACH s Firms Code: Z952		
	Port of Loading Ningbo					
	Port of Discharge LONG BEACH, CA		Terminal L Total Terr	Location: minals International		
	Place of delivery		For IT D	ate 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 LONGFU ELECTRICAL APPLIANCES AND TOOL CO.,LTD MAZHU TOWN MACAOTOU YUYAO ZHEJIANG*					
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 900 CARTONS).	Gross Wei 5670.000	-	Measurement 66.9400 CBM		
MASSAGER FOOT BATH SOOTHE PO RELEASE:(MSL1)RL-431208-17-1 CUSTOMER PO:2318755 CUSTOMER RELEASE:RL231875514 THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS *315400 CHINA **EMAIL: RVB@INNOVAGE.NET ***EMAIL:RVB@INNOVAGE.NET ****CMAIL:RVB@INNOVAGE.NET ****2) EXPEDITORS INTERNATIONAL OF ****WASHINGTON INC. ***19701 HAMILTON AVENUE,SUITE 100 ***TORRANCE,CA 90502 ***CONTACT NAME:GIOVANNI NAVAS/JOSE ***VALLEJO ***TELEPHONE:310-343-6200 ***EMAIL:GIOVANNI.NAVAS@EXPEDITORS.COM ***3)GEMINI SHIPPERS ASSOCIATION ***137 WEST 25TH STREET 3RD FLOOR ***NEW YORK,NY 10001 USA ***CONTACT NAME:ARLENE BLOCKER ***TELEPHONE:212-947-3424 ***FAX:212-629-0361 ***EMAIL:ABLOCKER@GEMINISHIPPERS.COM MS ITEM #: PO/OB #: RL/OH #:						
ITEM DESCRIPTION: BRAND: QTY:						
CY/CY						

Size/Type/HeightTare WeightPkgs.WeightMeasurement40 DRY 9'63720.000 KGS9005670.000 KGS66.9400 CBM

Measurement Rail Bond /Pick-up No.

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

Date 2023-09-18 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-req-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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 6000 Feldwood Road College Park, GA 30349

Post Office Address: Maersk P.O. Box 744448 Atlanta, GA 30384-4448

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		561.00
Basic Ocean Freight	792.00	USD	Per Container		792.00

B/L No: MAEU - 222159468

Freight & Charges		Rate	Curr.	Unit		Prep	aid	Collect
USD			USD					1353.00
^{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	isouro Isouro O Port O Port		4060079	50222 50222 96449 96449	Maersk A Maersk (Maersk (^{siness Unit} Agency U.S.A., Inc - Char Agency U.S.A., Inc - Char China Shipping (Ningbo) China Shipping (Ningbo) China Shipping (Ningbo)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU4475865	33100950222	MERCHSOURCE LLC
	001000000000000000000000000000000000000	

*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.