

Notify Party (Complete name and address)
Merchsource LLC
7755 IRVINE CENTER DRIVE, SUITE 100
IRVINE, CALIFORNIA 92618
TEL:949-609-5047
ATTN:RON VAN BAVEL***

ARRIVAL NOTICE

B/L No: **MAEU - 241119548**

TPDoc, negotiable, shipped on board

Terminal Location:

L738

MSC BUSAN	429E	2024-09-09 19:50
Your ref. 241119548	Product Typ	e:
Place of Receipt	Cı	her Numbering identification ustoms Clearance Loc :SAVANNAH GA ustoms Firms Code: L738
Port of Loading Yantian		

Place of delivery

Port of Discharge

Savannah

For IT Date use arrival date below.

SAVANNAH GARDEN CITY TERMINAL

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

EMAIL: RVB@INNOVAGE.NET

Shipper/Exporter (Complete name and address)
GUANGDONG SHIFENG SMART
TECHNOLOGY CO., LIMITED
1/F,BUILDING1,SHIFENG CULTURAL
DEVELOPMENT CO.,LIMITED,
WENGUAN NORTHROAD, **

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. $4098\,$

Gross Weight 6761.700 KGS Measurement 68.620 CBM

CARTONS

Toy RC Cyclone Twister
TSS PO RELEASE NO: (MSL1)RL-443296-7-1
CUSTOMER PO NO:2323244
CUSTOMER RELEASE NO:RL23232447
H.S. CODE:9503008390
**CHENGHAI DISTRICT,SHANTOU CITY,
GUANGDONG PROVINCE, CHINA
Contact Person :VINCENT

Tel no.:13433800900

Email:vincent@luckgood-toys.com.hk ***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 EMAIL: ABLOCKER@ GEMINISHIPPERS.COM

MS (IN DIAMOND)

ITEM #: PO/OB #: RL/OH #: ITEM DESCRIPTION:

BRAND:

BRAND: QTY:

Shipper Ref: RL-443296-6 / RL-443296-6

B/L No: **MAEU - 241119548**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.						Gross Weight	Measurement	
Container No. Seal No. MRKU4224949 ML-CN8208739	Seal Value)	Size/Type/Height 40 DRY 9'6	Tare Weight 3790.000 KGS	Pkgs. 4098	Weight 6761.700 KGS	Measurement 68.620 CBM	Rail Bond /Pick-up No.	

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

Date 2024-09-16

B/L No: **MAEU - 241119548**

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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

Atlanta, GA 30384-4448

Bank of America Lockbox Services

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	1011.00	USD	Per Container		1011.00
Basic Ocean Freight	1686.00	USD	Per Container		1686.00

B/L No: **MAEU - 241119548**

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect	
Peak Season Surcharge		2000.00	USD	Per Container				2000.00	
USD			USD					46	97.00
Charges Name	Prepaid/Collect	Invoice Par	tv		Customer Co	de	Collection Bus	siness Unit	
Bunker Adjustment Factor	Collect	MERCH	SOURC	CE LLC	3310095	50222	Maersk A	Agency U.S.A., Inc	: - Charlott
Basic Ocean Freight	Collect	MERCH	ISOUR	CE LLC	3310095	50222	Maersk A	Agency U.S.A., Inc	- Charlott
Demurrage Fee - Export	Prepaid	SCHEN	KER CH	HINA LTD SHE	4060029	95091	Maersk (China Shipping (Sh	nenzhen)
Detention Fee - Export	Prepaid	SCHEN	KER CH	HINA LTD SHE	4060029	95091	Maersk (China Shipping (Sh	nenzhen)
Export Service	Prepaid	SCHEN	KER CH	HINA LTD SHE	4060029	95091	Maersk (China Shipping (Sh	nenzhen)
Documentation Fee - Origin	Prepaid	SCHEN	KER CH	HINA LTD SHE	4060029	95091	Maersk (China Shipping (Sh	nenzhen)
Terminal Handling Service - Origin	Prepaid	SCHEN	KER CH	HINA LTD SHE	4060029	95091	Maersk (China Shipping (Sh	nenzhen)
Peak Season Surcharge	Collect	MERCH	ISOUR	CE LLC	331009	50222	Maersk A	Agency U.S.A., Inc	: - Charlott

We would appreciate if you could contact/provide us at US.Import@maersk.com with your preferred email address,In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
MRKU4224949	33100950222	MERCHSOURCE LLC	

^{*}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.