

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 - 273190314**

TPDoc, negotiable, shipped on board

Vessel Voyage No MSC BETTINA 333N

Print Date

2023-09-04 17:06

Your ref. 273190314

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc :LONG BEACH Customs Firms Code: Z952

Port of Loading **SHANGHAI**

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) LYNKFUN LEISURE PRODUCTS CO., LTD ROOM#I203, BUILDING#7, NO.1188 LIANHANG ROAD, SHANGHAI 201112, CHINA 021-34978563

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1767

Gross Weight 15372.900 KGS

Measurement 90 010 CBM

CARTONS

GAME INFLATABLE TARGET FOOTBALL AND **BASEBALL COMPOSITE**

PO RELEASE NO .:

(MSL1)RL-438496-1/2/3/4/5/6/7/8/9/1 0/11/12/13/14/15/16/17/18/19 CUSTOMER PO NO.: 2321730

CUSTOMER RELEASE NO.:

RL23217301/RL23217302/RL23217303/RL 23217302A/RL23217303A/RL23217303B/R L23217303C/RL23217303D/RL23217303E/ RL23217303F/RL23217303G/RL23217303H /RL23217303I/RL23217301A/RL23217301 B/RL23217301C/RL23217301D/RL2321730

1E/RL23217301F

NO SOLID WOOD PACKING MATERIAL.

EMAIL: RVB@INNOVAGE.NET *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

MS (IN DIAMOND)

ITEM#: PO/OR # RL/OH#:

ITEM DESCRIPTION:

BRAND: QTY:

Shipper Ref: 273190314

B/L No: **MAEU - 273190314**

Kind of Packages; Description of goods; CY/CY	Gross Weight Measureme		Measurement			
Container No. Seal No. HPCU2183945 ML-CN3589523 MSKU0755194 ML-CN3497121	Seal Value Size/Ty 20 DF 40 DF		Pkgs. 520 1247	Weight 4524.000 KGS 10848.900 KGS	Measurement 26.490 CBM 63.520 CBM	Rail Bond /Pick-up No.

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

Date 2023-09-10

B/L No: MAEU - 273190314

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)

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	505.00	USD	Per Container		505.00
Bunker Adjustment Factor	561.00	USD	Per Container		561.00

B/L No: **MAEU - 273190314**

Collect

Maersk China Shipping (Shanghai)

Maersk China Shipping (Shanghai)

622.00

Prepaid

Basic Ocean Freight		792.00	USD	Per Container				792.00	
USD			USD					2480.00	
Charges Name	Prepaid/Collect	Invoice Part	У		Customer Co	de	Collection Busi	ness Unit	
Bunker Adjustment Factor	Collect	MERCH	SOURC	E LLC	3310095	50222	Maersk A	gency U.S.A., Inc - Charlotte	
Bunker Adjustment Factor	Collect	MERCH	SOURC	E LLC	3310095	50222	Maersk A	gency U.S.A., Inc - Charlotte	
Basic Ocean Freight	Collect	MERCH	SOURC	E LLC	3310095	50222	Maersk A	gency U.S.A., Inc - Charlotte	
Basic Ocean Freight	Collect	MERCH	SOURC	E LLC	3310095	50222	Maersk A	gency U.S.A., Inc - Charlotte	
Export Service	Prepaid	CTS IN	TERNAT	TIONAL LOGIS	4064064	11901	Maersk C	hina Shipping (Shanghai)	
Export Service	Prepaid	CTS IN	TERNAT	FIONAL LOGIS	4064064	11901	Maersk C	hina Shipping (Shanghai)	

Unit

Per Container

CTS INTERNATIONAL LOGIS 40640641901

CTS INTERNATIONAL LOGIS 40640641901

Curr.

622.00 USD

Prepaid

Prepaid

Freight & Charges

Basic Ocean Freight

Documentation Fee - Origin

Terminal Handling Service - Origin

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
HPCU2183945	33100950222	MERCHSOURCE LLC	
MSKU0755194	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.

			Т	erminal Location:
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Terminal Handling Service - Origin	Prepaid	CTS INTERNATIONAL LOGIS	40640641901	Maersk China Shipping (Shanghai)