MAERSK	ARRIVAL NOTICE	B/L No: MAEU - 273190315 TPDoc, negotiable, shipped on board			
Notify Party (Complete name and address) MERCHSOURCE LLC 7755 IRVINE CENTER DRIVE, SUITE 100	Vessel MSC BETTINA	Voyage No 333N	Print Date 2023-09-04 17:06		
IRVINE, CALIFORNIA 92618 TEL: 949-609-5047 ATTN: RON VAN BAVEL***	Your ref. 273190315	Product Type	e:		
	Place of Receipt	Cu	her Numbering identification Jstoms Clearance Loc :LONG BEACH Jstoms Firms Code: Z952		
	Port of Loading SHANGHAI		Terminal Location: Total Terminals International		
	Port of Discharge LONG BEACH, CA				
	Place of delivery	For	r 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) JIAXING GOLDEN 3T OPTICAL CO.,LTD NO.1502 CHENGBEI ROAD,JIAXING,CHINA ATTN: JASON YANG TEL:0573-82201008				
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1463 CARTONS		Gross Weight 16568.200 KG	Measurement GS 141.8600 CBM		
TOY TELESCOPE WITH TRIPOD PO RELEASE# (MSL1) RL-438746-1/2/3/4 CUSTOMER PO#2321854 CUSTOMER RELEAE NO.:RL23218541/RL23218542/RL232185 43/RL23218544 NO SOLID WOOD PACKING MATERIAL **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 MS ITEM#: PO/OB#: RL/OH#: ITEM DESCRIPTION: BRAND: QTY: Shipper Ref: 273190315 CY/CY					

B/L No:	MAEU - 273190315

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	Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement
	HASU5026940	ML-CN3599922		40 DRY 9'6	3860.000 KGS	838	8439.800 KGS	70.8100 CBM
	MRKU4704362	ML-CN3599928		40 DRY 9'6	3880.000 KGS	625	8128.400 KGS	71.0500 CBM

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

Rail Bond /Pick-up No.

Date 2023-09-10 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		1122.00
Basic Ocean Freight	792.00	USD	Per Container		1584.00

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Freight & Charges		Rate	Curr.	Unit		Prepaid		Collect	
USD			USD)					2706.00
Charges Name	Prepaid/Collect	Invoice Pa	arty		Customer Co	de	Collection Bus	siness Unit	
Transport Document Amendment Fee	Prepaid	CTS II	NTERNA	TIONAL LOGIS	4064064	11901	Maersk C	China Shipping	g (Shanghai)
Transport Document Amendment Fee	Prepaid	CTS II	NTERNA	TIONAL LOGIS	4064064	11901	Maersk C	China Shipping	g (Shanghai)
Bunker Adjustment Factor	Collect	MERC	HSOURC	CE LLC	3310095	50222	Maersk A	Agency U.S.A.	Inc - Charlot
Basic Ocean Freight	Collect	MERC	HSOURC	CE LLC	3310095	50222	Maersk A	Agency U.S.A.	, Inc - Charlot
Export Service	Prepaid	CTS II	NTERNA	TIONAL LOGIS	4064064	11901	Maersk C	China Shipping	g (Shanghai)
Documentation Fee - Origin	Prepaid	CTS II	NTERNA	TIONAL LOGIS	4064064	1901	Maersk C	China Shipping	(Shanghai)
Terminal Handling Service - Origin	Prepaid	CTS II	NTERNA	TIONAL LOGIS	4064064	11901	Maersk C	China Shipping	(Shanghai)
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Equipment No.	emurrage Paver	Code			Demurrage Pa	vor Namo			

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
HASU5026940	33100950222	MERCHSOURCE LLC
MRKU4704362	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.