

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 - 273356008**

TPDoc, negotiable, shipped on board

Vessel	Voyage No
MAERSK ANTARES	336N

Print Date

2023-09-26 11:42

Your ref. 273356008

Product Type:

Place of Receipt

Vesse

Other Numbering identification Customs Clearance Loc :LOS ANGELES Customs Firms Code: W185

Port of Loading **XIAMEN**

Port of Discharge LOS ANGELES, CA Terminal Location: LSA APM TERMINAL PIER 400(W185)

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) XINWEI ELECTRONIC INDUSTRY CO.,LTD. FUJIAN HANJIANG DISTRICT, HIGH-TECH **DEVELOPMENT ZONE, PUTIAN** CITY, FUJIAN PROVINCE, CHINA 91350303660353741T

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

900

Gross Weight 4959.000 KGS

Measurement 49 170 CBM

CARTONS

TOY LASER TAG TSS PO RELEASE NO:(MSL1) RL-435749-2/4/5/6/7 CUSTOMER PO NO:2320799 **CUSTOMER RELEASE NO:** RL23207991/RL23207991A/ RL23207991B/RL23207991C/ RL23207991D THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL.

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: RVB@INNOVAGE.NET ---EMAIL: RVB@INNOVAGE.NET

----TEL: 310-343-6200 ATTN: GIOVANNI NAVAS/

JOSE VALLEJO

EMAIL: GIOVANNI.NAVAS @EXPEDITORS.COM

MS (IN DIAMOND)

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

DESCRIPTION: BRAND:

CY/CY

QTY

B/L No: **MAEU - 273356008**

Container No. MRKU0216082	Seal No. ML-CN4730265	Seal Value	Size/Type/Height 40 DRY 8'6	Tare Weight 3700.000 KGS	•	Weight 4959.000 KGS	Measurement 49.170 CBM	Rail Bond /Pick-up No.

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

Date 2023-10-03

B/L No: MAEU - 273356008

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		561.00
Basic Ocean Freight	792.00	USD	Per Container		792.00

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paid	Collect
	1353.00
Collection Bu	usiness Unit
Maersk	Agency U.S.A., Inc - Charlot
Maersk	Agency U.S.A., Inc - Charlot
Maersk	China Shipping (Xiamen)
Maersk	China Shipping (Xiamen)
Maersk	China Shipping (Xiamen)
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Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0216082	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.