

Notify Party (Complete name and address) 1ST NOTIFY PARTY: MERCHSOURCE LLC

7755 IRVINE CENTER DRIVE, SUITE 100 IRVINE, CALIFORNIA 92618

TEL: 949-609-5047***

ARRIVAL NOTICE

B/L No: **MAEU - 278531699**

TPDoc, negotiable, shipped on board

Vessel ZIM MOUNT OLYMPUS 003E

Voyage No

Print Date 2024-09-04 20:03

Your ref. 278531699

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc :SAVANNAH GA Customs Firms Code: L738

Port of Loading **NINGBO**

Port of Discharge SAVANNAH, GA

Terminal Location: SAVANNAH GARDEN CITY TERMINAL L738

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) JINHUA QIYUAN TRADING CO.,LTD NO.855, XIANYUAN ROAD, JINHUA JINHUA JINHUA.

321200 CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1177

Gross Weight 2883.650 KGS

Measurement 21 057 CBM

CARTONS

TOY MIND TEASERS SET 8PC WOOD AND

METAL

PO RELEASE NO:

(MSL1)RL-443425-1-1/RL-443425-2-1/R

L-443425-3-1

CUSTOMER PO NO: 2323305 CUSTOMER RELEASE NO:

RL23233051/RL23233052/RL23233053 THIS SHIPMENT CONTAINS NO WOOD

PACKING

**EMAIL: RVB@INNOVAGE.NET

***ATTN: RON VAN BAVEL

***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 ***CONTACT NAME: ARLENE BLOCKER

***EMAIL: ABLOCKER@GEMINISHIPPERS.COM

MS (IN DIAMOND) ITEM #:

PO/OB #: RI /OH #

ITEM DESCRIPTION: BRAND:

QTY:

CY/CY

B/L No: **MAEU - 278531699**

Container No. MRKU8395209	Seal No. ML-CN7707606	Seal Value	Size/Type/Height 20 DRY 8'6	Tare Weight 2170.000 KGS	Pkgs. 1177	Weight 2883.650 KGS	Measurement 21.057 CBM	Rail Bond /Pick-up No.

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

Date 2024-09-08

B/L No: **MAEU - 278531699**

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: Post Office Address:

Maersk Maersk Atlanta Lockbox (College Park/Southside) P.O. Bo.

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	910.00	USD	Per Container		910.00
Basic Ocean Freight	1517.00	USD	Per Container		1517.00

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Freight & Charges		Rate	Curr.	Unit		Pre	paid	Collect
Peak Season Surcharge		300.00	USD	Per Container				300.00
USD			USD					2727.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Prepaid Prepaid Prepaid	NINGB	ISOURO ISOURO O PORT O PORT		4060079	50222 50222 96449 96449	Maersk A Maersk (Maersk (Maersk (Agency U.S.A., Inc - Charlott Agency U.S.A., Inc - Charlott China Shipping (Ningbo) China Shipping (Ningbo) China Shipping (Ningbo)
Peak Season Surcharge	Collect	MERCH	ISOURO	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	
MRKU8395209	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.