



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278538790**

TPDoc, negotiable, shipped on board

Notify Party (Complete name and address)

1ST NOTIFY PARTY:
 MERCHSOURCE LLC
 7755 IRVINE CENTER DRIVE, SUITE 100
 IRVINE, CALIFORNIA 92618
 TEL: 949-609-5047***

Vessel
 ZIM MOUNT RAINIER

Voyage No
 006E

Print Date
 2024-12-29 08:52

Your ref.
 278538790

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
 CONTACT NAME : RON VAN BAVEL
 TELEPHONE : 949-609-5047**

Shipper/Exporter (Complete name and address)

NINGBO MUZ IMPORT AND EXPORT CO.,
 LTD
 ROOM 1916, BUILDING 043, NO. 777,
 XIN HUI ROAD, HIGH TECH ZONE,
 NINGBO, ZHEJIANG (IN *

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

5008
 CARTONS

Gross Weight
 7136.400 KGS

Measurement
 55.580 CBM

KIDS LIGHT-UP SECRET DIARY
 PO RELEASE: (MSL1)RL-444752-1/2/3
 CUSTOMER PO: 2323806
 CUSTOMER RELEASE:
 RL23238061/RL23238062/RL23238063
 KIDS DRY ERASE LIGHT BOARD CAT 5PC
 PO RELEASE: (MSL1)RL-444754-1/2/3
 CUSTOMER PO: 2323808
 CUSTOMER RELEASE:
 RL23238081/RL23238082/RL23238083
 *INTERCONTINENTAL HOTEL)
 **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
 ***EMAIL: ABLOCKER@GEMINISHIPPERS.COM

MS (IN DIAMOND)

ITEM#:

PO/OB#:

RL/OH#:

ITEM DESC.:

BRAND:

QTY:

CY/CY

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

B/L No: **MAEU - 278538790**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0442161	ML-CN1214120		40 DRY 8'6	3700.000 KGS	5008	7136.400 KGS	55.580 CBM	

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

Date
2025-01-03

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.nameemptymaersk.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 744448
 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	949.00	USD	Per Container		949.00
Basic Ocean Freight	1686.00	USD	Per Container		1686.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	2000.00	USD	Per Container		2000.00
USD		USD			4635.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transport Document Amendment Fee	Prepaid	NINGBO PORT SOUTHEAST	40600796449	Maersk China Shipping (Ningbo)
Bunker Adjustment Factor	Collect	MERCHSOURCE LLC	33100950222	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	MERCHSOURCE LLC	33100950222	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	NINGBO PORT SOUTHEAST	40600796449	Maersk China Shipping (Ningbo)
Documentation Fee - Origin	Prepaid	NINGBO PORT SOUTHEAST	40600796449	Maersk China Shipping (Ningbo)
Terminal Handling Service - Origin	Prepaid	NINGBO PORT SOUTHEAST	40600796449	Maersk China Shipping (Ningbo)
Peak Season Surcharge	Collect	MERCHSOURCE LLC	33100950222	Maersk Agency U.S.A., Inc - Charlotte

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
MRKU0442161	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.**