

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 - 278780027** 

TPDoc, negotiable, shipped on board

Vessel Voyage No MSC BUSAN 429E Print Date

2024-10-01 01:58

Your ref. 278780027

Product Type:

Place of Receipt

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

Port of Loading

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)
ELECTRICAL APPLIANCE BRANCH OF
ZHANGZHOU EASEPAL INDUSTRIAL
CORPORATION
NO.36 LONGKUN ROAD, HONGJIAN
VILLAGE, JIAOMEI TOWNTAIWANESE-

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1383

1383 CARTONS Gross Weight 10122.300 KGS 65

Measurement 65.040 CBM

LEG AIR COMPRESSOR 26INCH LITE

PO RELEASE: (MSL1) RL-442802-6/RL-442802-15/ RL-442802-7/RL-442802-5 CUSTOMER PO: 2323109 CUSTOMER RELEASE: RL23231096/RL232310915/ RL23231097/RL23231095 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS.

\*\*\*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

-INVESTMENT ZONEZHANGZHOU

FUJIAN. CN 363107

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

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

ITEM DESCRIPTION:

BRAND:

B/L No: **MAEU - 278780027** 

Kind of Packages; Description of goods SHARPER IMAGE QTY:	; Marks and Numbers	; Container No./So	eal No.		Gi	ross Weight	Measurement
CY/CY							
Container No. Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU6234002 ML-CN8087011		40 DRY 9'6	3720.000 KGS	1383	10122.300 KGS	65.040 CBM	

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

Date 2024-10-03

B/L No: **MAEU - 278780027** 

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	1011.00	USD	Per Container		1011.00
Basic Ocean Freight	1686.00	USD	Per Container		1686.00

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		Curr. Unit			Prepaid		Collect	
Peak Season Surcharge		USD Per Container					2000.00	
		LIOD						4007.00
		บรบ						4697.00
Prepaid/Collect	Invoice Par	ty		Customer Co	le	Collection Bus	siness Unit	
Collect	MERCH	SOURC	E LLC	3310095	0222	Maersk A	Agency U.S.A.,	Inc - Charlo
Collect	MERCH	SOURC	E LLC	3310095	0222	Maersk A	Agency U.S.A.,	Inc - Charlo
Prepaid	XIAMEI	N PENA	VICO INTL F	4060008	4025	Maersk C	China Shipping	(Xiamen)
Prepaid	XIAMEI	N PENA	VICO INTL F	4060008	4025	Maersk C	China Shipping	(Xiamen)
Prepaid	XIAMEI	N PENA	VICO INTL F	4060008	4025	Maersk C	China Shipping	(Xiamen)
Collect	MERCH	SOURC	E LLC	3310095	0222			
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	Collect Collect Prepaid Prepaid Prepaid	Collect MERCH Collect MERCH Prepaid XIAMEI Prepaid XIAMEI Prepaid XIAMEI	Collect MERCHSOURC Collect MERCHSOURC Prepaid XIAMEN PENA Prepaid XIAMEN PENA Prepaid XIAMEN PENA	Prepaid/Collect Collect MERCHSOURCE LLC MERCHSOURCE LLC Prepaid MERCHSOURCE LLC XIAMEN PENAVICO INTL F Prepaid MINIMAL STATE   XIAMEN PENAVICO INTL F MINIMAL STATE   XIAMEN PENAVICO INTL F MINIMAL STATE   XIAMEN PENAVICO INTL F MINIMAL STATE   MERCHSOURCE LLC XIAMEN PENAVICO INTL F MINIMAL STATE   XIAMEN PENAVICO INTL F MINIMAL STATE   MINIMAL STAT	Prepaid/Collect Invoice Party Collect MERCHSOURCE LLC 3310095 Collect MERCHSOURCE LLC 3310095 Prepaid XIAMEN PENAVICO INTL F 4060008 Prepaid XIAMEN PENAVICO INTL F 4060008 Prepaid XIAMEN PENAVICO INTL F 4060008	Prepaid/Collect   Invoice Party   Collect   MERCHSOURCE LLC   33100950222   33100950222   Prepaid   XIAMEN PENAVICO INTL F   40600084025   PREPAID   PR	Prepaid/Collect   Invoice Party   Collection Bus   March Source LLC   33100950222   Maersk A	Prepaid/Collect   Invoice Party   MERCHSOURCE LLC   33100950222   Maersk Agency U.S.A., Collect   MERCHSOURCE LLC   33100950222   Maersk Agency U.S.A., Prepaid   XIAMEN PENAVICO INTL F   40600084025   Maersk China Shipping   Prepaid   XIAMEN PENAVICO INTL F   40600084025   Maersk China Shipping   Prepaid   XIAMEN PENAVICO INTL F   40600084025   Maersk China Shipping   Maersk China Ship

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	
MRSU6234002	33100950222	MERCHSOURCE LLC	

<sup>\*</sup>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.