

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 - 278780093**

TPDoc, negotiable, shipped on board

Vessel Voyage No MSC BUSAN 429E Print Date

2024-10-01 01:58

Your ref. 278780093

Product Type:

Place of Receipt

Other Numbering identification
Customs Clearance Loc :SAVANNAH GA

. .

Customs Firms Code: L738

Port of Loading XIAMEN

Terminal Location:

Port of Discharge SAVANNAH,GA

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,-

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

3200

CARTONS

Gross Weight 7840.000 KGS Measurement 67.300 CBM

MASSAGER REALTOUCH SHIATSU NECK PO RELEASE: (MSL1) RL-442794-10

CUSTOMER PO: 2323100

CUSTOMER RELEASE: RL232310010

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

-JIAOMEI TOWNTAIWANESE

INVESTMENT ZONEZHANGZHOU FUJIAN.

CN 363107

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

ITEM #: PO/OB #:

RL/OH #:

ITEM DESCRIPTION:

BRAND:

SHARPER IMAGE

QTY:

B/L No: **MAEU - 278780093** Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement 3200 7840.000 KGS 67.300 CBM **CARTONS** MASSAGER REALTOUCH SHIATSU NECK PO RELEASE: (MSL1) RL-442794-11 **CUSTOMER PO: 2323100** CUSTOMER RELEASE: RL232310011 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS. ITEM #: PO/OB #: RL/OH #: ITEM DESCRIPTION: BRAND: SHARPER IMAGE QTY: 681 5038.180 KGS 47.900 CBM CARTONS MASSAGER MINI VIBRATION PO RELEASE: (MSL1) RL-443424-1 **CUSTOMER PO: 2323304** CUSTOMER RELEASE: RL23233041 MASSAGER FOOT BATH HEATING WITH LCD PO RELEASE: (MSL1) RL-443430-1 **CUSTOMER PO: 2323311** CUSTOMER RELEASE: RL23233111 THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS. ITEM #: PO/OB #: RL/OH#: ITEM DESCRIPTION: BRAND: SHARPER IMAGE QTY: CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU9841586	ML-CN8087012) -	40 DRY 9'6	3920.000 KGS	3200	7840.000 KGS	67.300 CBM	
MRKU5919370	ML-CN8078240)	40 DRY 9'6	3810.000 KGS	3200	7840.000 KGS	67.300 CBM	
MRKU0612904	ML-CN8078243	}	40 DRY 8'6	3600.000 KGS	681	5038.180 KGS	47.900 CBM	

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

2024-10-03

B/L No: MAEU - 278780093

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
Bunker Adjustment Factor	1011.00	USD	Per Container		2022.00

B/L No: **MAEU - 278780093**

Freight & Charges		Rate	Curr.	Unit		Prepaid	t t	Colle	ct
Basic Ocean Freight		1686.00	USD	Per Container					1686.00
Basic Ocean Freight		1686.00	USD	Per Container					3372.00
Peak Season Surcharge		2000.00	USD	Per Container					6000.00
USD			USD						14091.00
Charges Name	Prepaid/Collect	Invoice Par	h.		Customer Code		Collection Busine	oon I luit	
Charges Name			-,						
Bunker Adjustment Factor	Collect	MFRCH	ISOURC	`F 11 C`	33100950	1999	Maersk Ac	iency IISA	Inc - Charlotte

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	MERCHSOURCE LLC	33100950222	Maersk Agency U.S.A., Inc - Charlotte
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
Basic Ocean Freight	Collect	MERCHSOURCE LLC	33100950222	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)
Documentation Fee - Origin	Prepaid	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)
Terminal Handling Service - Origin	Prepaid	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)
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	
MSKU9841586	33100950222	MERCHSOURCE LLC	
MRKU5919370	33100950222	MERCHSOURCE LLC	
MRKU0612904	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.