



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 278780201**

TPDoc, negotiable, shipped on board

**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---

**Vessel**  
MSC KUMSAL

**Voyage No**  
430E

**Print Date**  
2024-09-09 15:57

**Your ref.**  
278780201

**Product Type:**

**Place of Receipt**

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

**Port of Loading**  
XIAMEN

**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)**

JINJIANG HENGSHENG TOYS CO.,LTD.  
WUKENG IND.ZONE, LONGHU TOWN,  
JINJIANG CITY,  
FUJIAN PROVINCE, CHINA  
(POST CODE:362241)

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

2430  
CARTONS

**Gross Weight**  
7776.000 KGS

**Measurement**  
64.150 CBM

"FREIGHT COLLECT"  
"THIS SHIPMENT CONTAINS  
NO WOOD PACKING MATERIAL."  
TOY KIDS MODEL ENGINE KIT  
PO RELEASE NO.:  
(MSL1)RL-430835-114/  
(MSL1)RL-430835-115  
CUSTOMER PO NUMBER:2318598  
CUSTOMER RELEASE NO.:  
RL231859887/RL231859888

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

MS (IN DIAMOND)  
ITEM#:  
PO/OB#:  
RL/OH#:  
ITEM DESCRIPTION:

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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement																											
BRAND: QTY:  2430 CARTONS  "FREIGHT COLLECT" "THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL." TOY KIDS MODEL ENGINE KIT PO RELEASE NO.: (MSL1)RL-430835-114/ (MSL1)RL-430835-115 CUSTOMER PO NUMBER:2318598 CUSTOMER RELEASE NO.:RL231859887/ RL231859888  MS (IN DIAMOND) ITEM#: PO/OB#: RL/OH#: ITEM DESCRIPTION: BRAND: QTY:  CY/CY	7776.000 KGS	64.150 CBM																											
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The above mentioned cargo is  
 due to arrive aboard subject  
 vessel On/or About

Date 2024-09-12
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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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	1011.00	USD	Per Container		2022.00
Basic Ocean Freight	1686.00	USD	Per Container		3372.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	2000.00	USD	Per Container		4000.00
USD		USD			9394.00

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
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](mailto: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
MSKU1786815	33100950222	MERCHSOURCE LLC
MRKU5637886	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.**