



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278780208**

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

2024-08-23 01:34

Your ref.

278780208

Product Type:

Place of Receipt

Port of Loading

XIAMEN

Port of Discharge

SAVANNAH,GA

Place of delivery

Other Numbering identification

Customs Clearance Loc :SAVANNAH GA
Customs Firms Code: L738

Terminal Location:

SAVANNAH GARDEN CITY TERMINAL
L738

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.

846
CARTONS

Gross Weight
5169.060 KGS

Measurement
63.020 CBM

MASSAGER FOOT BATH ZEN
WITH SPLASH GUARD
PO RELEASE: (MSL1) RL-443111-12
CUSTOMER PO: 2323181
CUSTOMER RELEASE: RL232318112
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:
SHARPER IMAGE
QTY:

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.						Gross Weight		Measurement	
CY/CY									
Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.	
MSKU1715616	ML-CN8087017		40 DRY 9'6	3790.000 KGS	846	5169.060 KGS	63.020 CBM		

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

Date 2024-08-30

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:	Post Office Address:
Maersk	Maersk
Atlanta Lockbox (College Park/Southside)	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	1011.00	USD	Per Container		1011.00
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			4697.00

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 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
MSKU1715616	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.**