

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 - 278780222**

TPDoc, negotiable, shipped on board

Vessel Voyage No MSC KUMSAL 430E Print Date

2024-08-23 01:34

Your ref. 278780222

Product Type:

Place of Receipt

Other Numbering identification
Customs Clearance Loc :SAVANNAH GA

Port of Loading

Customs Firms Code: L738

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Terminal Location:

Port of Discharge SAVANNAH,GA

Place of delivery

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)
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. 525

CARTONS

Gross Weight 4698.750 KGS Measurement 65.820 CBM

"FREIGHT COLLECT"
"THIS SHIPMENT CONTAINS
NO WOOD PACKING MATERIAL."
GAME BEAR SHOOTING WITH
SOUND SMALL

PO RELEASE NO.: (MSL1)RL-441005-6/ (MSL1)RL-441005-9

CUSTOMER PO NUMBER:2322588 CUSTOMER RELEASE NO.:

RL23225884/RL23225886A

***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#:

B/L No: **MAEU - 278780222**

| | Kind of Packages; Description of RL/OH#: | goods; Marks and Numbe | ers; Container No./So | eal No. | | | Gross Weight | Measurement |
|---|------------------------------------------|------------------------|-----------------------|--------------|-------|--------------|--------------|------------------------|
| | ITEM DESCRIPTION: BRAND: | | | | | | | |
| | QTY: | | | | | | | |
| | | | | | | | | |
| | CY/CY | | | | | | | |
| ı | Container No. Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
| | TEMU7407689 ML-CN807 | 0820 | 40 DRY 9'6 | 3890.000 KGS | 525 | 4698.750 KGS | 65.820 CBM | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

Date 2024-08-30

B/L No: **MAEU - 278780222**

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.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 Atlanta Lockbox (College Park/Southside) P.O. Bo.

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 |

B/L No: **MAEU - 278780222**

| 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 Par | -, | | Customer Co | | Collection Bus | |
| Bunker Adjustment Factor | Collect | MERCH | SOURC | CE LLC | 3310095 | 50222 | Maersk A | igency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | MERCH | ISOURC | CE LLC | 3310095 | 50222 | Maersk A | gency U.S.A., Inc - Charlotte |
| Export Service | Prepaid | XIAMEI | n Pena | VICO INTL F | 4060008 | 34025 | Maersk C | China Shipping (Xiamen) |
| Documentation Fee - Origin | Prepaid | XIAMEI | N PENA | VICO INTL F | 4060008 | 34025 | Maersk C | China Shipping (Xiamen) |
| Terminal Handling Service - Origin | Prepaid | XIAMEI | N PENA | VICO INTL F | 4060008 | 34025 | Maersk C | China Shipping (Xiamen) |
| Peak Season Surcharge | Collect | MERCH | ISOURC | CE LLC | 331009 | 50222 | Maersk A | gency 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 | |
|---------------|----------------------|----------------------|--|
| TEMU7407689 | 33100950222 | MERCHSOURCE LLC | |
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^{*}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.