

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 - 278780223**

TPDoc, negotiable, shipped on board

Vessel Voyage No MSC KUMSAL 430E

Print Date 2024-08-23 01:34

Your ref. 278780223

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) 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-430835-141 **CUSTOMER PO NUMBER: 2318598** CUSTOMER RELEASE NO.:RL2318598107

***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#: RI /OH#

ITEM DESCRIPTION:

BRAND: QTY:

B/L No: **MAEU - 278780223**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. CY/CY							Gross Weight	Measurement
	Seal No. ML-CN9070643		Size/Type/Height 40 DRY 9'6	•	Pkgs. 2430	Weight 7776.000 KGS	Measurement 64.150 CBM	Rail Bond /Pick-up No.

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

Date 2024-08-30

B/L No: **MAEU - 278780223**

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 - 278780223**

Freight & Charges		Rate	Curr.	Unit		P	repaid	Collect
Peak Season Surcharge	2000.00	USD	Per Container				2000.00	
USD			USD					4697.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	MERCH	ISOURC	CE LLC	331009	50222	Maersk A	Agency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	MERCH	ISOURC	CE LLC	331009	50222	Maersk A	Agency U.S.A., Inc - Charlot
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	SOURC	CE LLC	331009	50222	Maersk A	Agency U.S.A., Inc - Charlot
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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	
TGHU6752980	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.