



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278780224**

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.

278780224

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)

LEE HING ENTERPRISE
(CHINA) CO., LTD.
RM.1201A,TOWER A,REGENT CENTRE,
63 WO YI HOP RD.,KWAI CHUNG,H.K.

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

386
CARTONS

Gross Weight
4137.340 KGS

Measurement
52.340 CBM

TOY ART TRACING PROJECTOR
PO RELEASE NO: (MSL1)RL-443098-3
CUSTOMER PO NO:2323172
CUSTOMER RELEASE NO: RL23231723
THIS SHIPMENT CONTAINS
NO WOOD PACKING MATERIAL

***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:
BRAND:
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. |
| MRKU0402960 | ML-CN8085811 | | 40 DRY 8'6 | 3600.000 KGS | 386 | 4137.340 KGS | 52.340 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 |
|---------------|----------------------|----------------------|
| MRKU0402960 | 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.**