

Notify Party (Complete name and address) 1ST NOTIFY PARTY: MERCHSOURCE LLC

7755 IRVINE CENTER DRIVE, SUITE 100

IRVINE, CALIFORNIA 92618 TEL: 949-609-5047***

ARRIVAL NOTICE

B/L No: **MAEU - 285273281**

TPDoc, negotiable, shipped on board

Voyage No **GERNER MAERSK** 449N

Print Date

2024-12-21 02:14

Your ref. 285273281

Vessel

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc : LOS ANGELES C.

Port of Loading

Customs Firms Code: Y773

SHANGHAI

Place of delivery

Port of Discharge LOS ANGELES, CA, US Terminal Location: West Basin Container Terminal

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)

YANCHENG DAFENG CREATIVE ARTS AND

CRAFTS CO. LTD

FANDI STREET, LIUZHUANG TOWN, DAFENG DISTRICT,

YANCHENG CITY,*

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 2300

CARTONS

Gross Weight 4370.000 KGS

Measurement 56 860 CBM

TOY PLUSH BEAR WITH LOUNGE WEAR

9.5INCH PDQ PO RELEASE# (MSL1) RL-445754-2-1 CUSTOMER PO NUMBER#2324171

CUSTOMER RELEASE NO.: RL23241712

NO SOLID WOOD PACKING MATERIAL

*JIANGSU PROVINCE

02161520556

EMAIL: RVB@INNOVAGE.NET *ATTN: RON VAN BAVEL EMAIL: RVB@INNOVAGE.NET

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

****ATTN: GIOVANNI NAVAS/ JOSE

VALLEJO EMAIL:

GIOVANNI.NAVAS@EXPEDITORS.COM

MS (IN DIAMOND)

ITEM #: PO/OB #: RL/OH#:

B/L No: **MAEU - 285273281**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. ITEM DESCRIPTION: **Gross Weight** Measurement BRAND: QTY: Shipper Ref: 285273281 CY/CY Size/Type/Height Tare Weight 40 DRY 8'6 3700.000 KGS Pkgs. Weight 2300 4370.000 KGS Container No. Seal No. Seal Value Measurement Rail Bond /Pick-up No. MRKU0446505 ML-CN9696681 56.860 CBM

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

Date 2024-12-28

B/L No: **MAEU - 285273281**

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	570.00	USD	Per Container		570.00
Basic Ocean Freight	1072.00	USD	Per Container		1072.00

B/L No: **MAEU - 285273281**

Freight & Charges		Rate	Curr.	Uı	nit	Prep	aid	Collect
USD			USD					1642.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Prepaid Prepaid Prepaid	MERCH CTS IN CTS IN	ISOURC ISOURC ITERNA ITERNA		GI 406406	50222 50222 41901 41901	Maersk / Maersk (Maersk (Agency U.S.A., Inc - Charlott Agency U.S.A., Inc - Charlott Agency U.S.A., Inc - Charlott China Shipping (Shanghai) China Shipping (Shanghai) China Shipping (Shanghai)
Equipment No.	Demurrage Payer Code				Demurrage Po	ayer Name		

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU0446505	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.