

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 - 609668624**

TPDoc, negotiable, shipped on board

Vessel Voyage No MSC AMSTERDAM 335N

Print Date 2023-09-19 15:35

Your ref. Product Type: 609668624

Place of Receipt

Other Numbering identification Customs Clearance Loc :LONG BEACH

Customs Firms Code: Z952

Port of Loading Yantian

Terminal Location:

Port of Discharge Long Beach

Total Terminals International

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 EMAIL: RVB@INNOVAGE.NET

Shipper/Exporter (Complete name and address) SHENG XING LONG PLASTICS & **ELECTRONICS PRODUCT (SHENZHEN)** CO..LTD.

BLK C.NO.24 ZHENXING ROAD.LOUCUN

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

252 **CARTONS**

GAME LED PROJECTION PONG

TSS PO RELEASE NO: (MSL1)RL-439336-1

CUSTOMER PO NO:2321987

CUSTOMER RELEASE NO:RL23219871

HS CODE: 9504.90.4000

**GUANGMING, SHENZHEN CITY, GUANGDONG

PROVINCE, CHINA. TEL:0755-27112238 ***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

MS (IN DIAMOND)

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

ITEM DESCRIPTION:

BRAND: QTY:

15690081006903

Shipper Ref: RL-439336-1 / RL-439336-1

CY/CY

LIYUHE INDUSTRIAL ESTATE GONGMING**

Gross Weight Measurement 2129.400 KGS 22.8000 CBM

B/L No: **MAEU - 609668624**

Container No. Seal No. HCOU2252436 ML-CN2450655		Seal Value	Size/Type/Height 20 DRY 8'6	Tare Weight 2150.000 KGS	Pkgs. 252	Weight 2129.400 KGS	Measurement 22.8000 CBM	Rail Bond /Pick-up No.

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

Date 2023-09-26

B/L No: MAEU - 609668624

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

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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	505.00	USD	Per Container		505.00	
Basic Ocean Freight	622.00	USD	Per Container		622.00	

B/L No: **MAEU - 609668624**

Freight & Charges		Rate	Curr.	Un	it	Prepa	id	Collec	:t
USD			USD						1127.00
Charges Name Bunker Adjustment Factor	Prepaid/Collect Collect	Invoice Par MERCH	SOURC		Customer Co 331009	50222	1	Agency U.S.A.,	
Basic Ocean Freight Demurrage Fee - Export	Collect Prepaid	MERCH SCHEN		CE LLC HINA LTD S	331009 HE 406002		Maersk (Agency U.S.A., China Shipping	(Shenzhen)
Export Service Documentation Fee - Origin	Prepaid Prepaid			HINA LTD S HINA LTD S			1	China Shipping China Shipping	` ,
Terminal Handling Service - Origin	Prepaid	SCHEN	KER CH	HINA LTD S	HE 406002	95091	Maersk (China Shipping	(Shenzhen)
Equipment No.	Demurrage Payer Cod				Demurrage Pa				
HCOU2252436	33100950222				MERCH	SOURCE 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.