



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 720241593**

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**  
GEORG MAERSK

**Voyage No**  
428N

**Print Date**  
2024-07-29 08:14

**Your ref.**  
720241593

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

Customs Clearance Loc :LOS ANGELES CA  
Customs Firms Code: W185

**Port of Loading**  
YANTIAN

**Port of Discharge**  
Los Angeles

**Terminal Location:**

LSA APM TERMINAL PIER 400( W185 )

**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)**

GUANGDONG SHIFENG SMART  
TECHNOLOGY CO., LIMITED  
1/F,BUILDING1,SHIFENG CULTURAL  
DEVELOPMENT CO.,LIMITED,  
WENGUAN NORTHROAD, \*\*

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

3100  
CARTONS

**Gross Weight**  
4960.000 KGS

**Measurement**  
68.360 CBM

Drone Stunt Glow LED 5inch  
TSS PO RELEASE NO: (MSL1)RL-443530-2-1  
CUSTOMER PO NO:2323378  
CUSTOMER RELEASE NO:RL23233782  
H.S. CODE:950300831

\*\*CHENGHAI DISTRICT,SHANTOU CITY,  
GUANGDONG PROVINCE, CHINA

Contact Person :VINCENT

Tel no.:13433800900

Email:vincent@luckgood-toys.com.hk

\*\*\*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

EMAIL: ABLOCKER@

GEMINISHIPPERS.COM

MS (IN DIAMOND)

ITEM #:

PO/OB #:

RL/OH #:

ITEM DESCRIPTION:

BRAND:

QTY:

15690086851775

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. |              |            |                  |              |       |              | Gross Weight | Measurement            |
|---|--------------|------------|------------------|--------------|-------|--------------|--------------|------------------------|
| Shipper Ref: RL-443530-2 / RL-443530-2  |              |            |                  |              |       |              |              |                        |
| CY/CY   |              |            |                  |              |       |              |              |                        |
| Container No.   | Seal No.     | Seal Value | Size/Type/Height | Tare Weight  | Pkgs. | Weight       | Measurement  | Rail Bond /Pick-up No. |
| MSKU8569750   | ML-CN8201902 |            | 40 DRY 9'6       | 3880.000 KGS | 3100  | 4960.000 KGS | 68.360 CBM   |                        |

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

|                           |
|---------------------------|
| <b>Date</b><br>2024-08-05 |
|---------------------------|

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto:NAMFRCSVCACH@Maersk.com)

**USA Customer Check Payments**

Overnight Mail Address:

Maersk  
 Atlanta Lockbox (College Park/Southside)  
 Bank of America Lockbox Services  
 Lockbox 744448  
 6000 Feldwood Road  
 College Park, GA 30349

Post Office Address:

Maersk  
 P.O. Box 744448  
 Atlanta, GA 30384-4448

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 | 606.00  | USD   | Per Container |         | 606.00  |
| Basic Ocean Freight      | 1072.00 | USD   | Per Container |         | 1072.00 |

| Freight & Charges     | Rate    | Curr. | Unit          | Prepaid | Collect |
|-----------------------|---------|-------|---------------|---------|---------|
| Peak Season Surcharge | 2000.00 | USD   | Per Container |         | 2000.00 |
| USD                   |         | USD   |               |         | 3678.00 |

| 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         | SCHENKER CHINA LTD SHE | 40600295091   | Maersk China Shipping (Shenzhen)      |
| Documentation Fee - Origin         | Prepaid         | SCHENKER CHINA LTD SHE | 40600295091   | Maersk China Shipping (Shenzhen)      |
| Terminal Handling Service - Origin | Prepaid         | SCHENKER CHINA LTD SHE | 40600295091   | Maersk China Shipping (Shenzhen)      |
| Peak Season Surcharge              | Collect         | MERCHSOURCE LLC        | 33100950222   | Maersk Agency U.S.A., Inc - Charlotte |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------|
| MSKU8569750   | 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.**