

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 - 720388762**

TPDoc, negotiable, shipped on board

Vessel Voyage No MAERSK TANJONG 435W

Print Date
V 2024-10-28 14:33

Your ref. Product Type: 720388762

Place of Receipt
Other Numbering Identification
Customs Clearance Loc :SAVANNAH GA

Port of Loading
YANTIAN

Customs Firms Code: L738

Port of Discharge Terminal Location:

SAVANNAH 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)
ZHONGSHAN FOODSTUFFS IMP.AND EXP.

CO.LTD. OF GUANGDONG ADD:NO.17,ZHONGSHAN 2 ROAD, ZHONGSHAN CITY,Guangdong

Province, China.**

Place of delivery

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 652

052

CARTONS

Towel Warmer

TSS PO Release No.:(MSL1) RL-444219-3

Customer PO No.:2323599

Customer Release No.:RL23235993

1*40HQ

THIS SHIPMENT DOES NOT CONTAIN SOLID WOOD PACKING MATERIAL.

Contact Person :Risin Liu Tel no.:0760-23820470 Email:risin.liu@longdest.com *EMAIL: RVB@INNOVAGE.NET ****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:

15690088201684

Shipper Ref: RL-444219-3 / RL-444219-3

CY/CY

Qty:

Gross Weight Measurement

Gross Weight Measurement 5346.400 KGS 65.650 CBM

B/L No: **MAEU - 720388762**

Container No. MSKU9517242	Seal No. ML-CN8259826	Seal Value	Size/Type/Height 40 DRY 9'6	Tare Weight 3910.000 KGS	Pkgs. 652	Weight 5346.400 KGS	Measurement 65.650 CBM	Rail Bond /Pick-up No.

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

Date 2024-11-04

B/L No: **MAEU - 720388762**

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-reg-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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

Atlanta, GA 30384-4448

Bank of America Lockbox Services

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 - 720388762**

Collect

Peak Season Surcharge Transit Disruption Surcharge		2000.00	USD USD	Per Container Per Container		Topulo	•	2000.00	
USD			USD					5097.00	
Charges Name	Prepaid/Collect	Invoice Part	у		Customer Co	de	Collection Busi	iness Unit	1
Bunker Adjustment Factor	Collect	MERCH	SOURC	E LLC	3310095	50222	Maersk A	Igency U.S.A., Inc - Cha	rlotte
Basic Ocean Freight	Collect	MERCH	SOURC	E LLC	331009	50222	Maersk A	gency U.S.A., Inc - Cha	rlotte
Export Service	Prepaid	SCHEN	KER CH	INA LTD SHE	4060029	95091	Maersk C	China Shipping (Shenzhe	en)
Documentation Fee - Origin	Prepaid	SCHEN	KER CH	INA LTD SHE	4060029	95091	Maersk C	China Shipping (Shenzhe	en)
Terminal Handling Service - Origin	Prepaid	SCHEN	KER CH	INA LTD SHE	4060029	95091	Maersk C	China Shipping (Shenzhe	en)
Peak Season Surcharge	Collect	MERCH	SOURC	E LLC	331009	50222	Maersk A	Igency U.S.A., Inc - Cha	rlotte
Transit Disruption Surcharge	Collect	MERCH	SOURC	E LLC	3310095	50222	Maersk A	gency U.S.A., Inc - Cha	rlotte

Curr.

Unit

Freight & Charges

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	
MSKU9517242	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.