

Notify Party (Complete name and address) Merchsource LLC 7755 IRVINE CENTER DRIVE, SUITE 100 IRVINE, CALIFORNIA 92618 TEL:949-609-5047 ***

ARRIVAL NOTICE

B/L No: **MAEU - 720480822**

TPDoc, negotiable, shipped on board

Voyage No 444E

Product Type:

Print Date 2024-12-05 05:20

Place of Receipt

Vessel

Your ref.

LEONIDIO

720480822

Other Numbering identification Customs Clearance Loc :SAVANNAH GA

Customs Firms Code: L738

Port of Loading YANTIAN, CHINA

Terminal Location:

Port of Discharge

Savannah Garden City Terminal L738

Savannah, GA, USA

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) TALENTONE HONG KONG LTD. UNIT 3, 13/F., NANYANG PLAZA, 57 HUNG TO ROAD, KWUN TONG, KOWLOON, HONG KONG

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

1347

CARTONS

Gross Weight 8930.610 KGS

Measurement 63 250 CBM

VACUUM STICK AND HANDHELD 2 IN 1 CORDLESS

PO RELEASE NO: (MSL1) RL-441986-49

CUSTOMER PO NO: 2321232a

CUSTOMER RELEASE NO: RL232123239

TOTAL: 1,347 CARTONS

THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL.

FREIGHT COLLECT HS CODE: 8508 1100

MS (IN DIAMOND)

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

ITEM DESCRIPTION:

BRAND: QTY:

1347 8930.610 KGS 63.250 CBM

CARTONS

VACUUM STICK AND HANDHELD 2 IN 1 CORDLESS

PO RELEASE NO: (MSL1) RL-441986-50

CUSTOMER PO NO: 2321232a

CUSTOMER RELEASE NO: RL232123240

TOTAL: 1,347 CARTONS

THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL.

FREIGHT COLLECT HS CODE: 8508 1100

MS (IN DIAMOND)

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

ITEM DESCRIPTION:

BRAND: QTY:

1347 8930.610 KGS 63.250 CBM

CARTONS

Measurement

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

VACUUM STICK AND HANDHELD 2 IN 1 CORDLESS

PO RELEASE NO: (MSL1) RL-441986-51

CUSTOMER PO NO: 2321232a

CUSTOMER RELEASE NO: RL232123241

TOTAL: 1,347 CARTONS

THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL.

FREIGHT COLLECT HS CODE: 8508 1100

MS (IN DIAMOND)

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

ITEM DESCRIPTION:

BRAND: QTY:

1347 8930.610 KGS 63.250 CBM

CARTONS

VACUUM STICK AND HANDHELD 2 IN 1 CORDLESS

PO RELEASE NO: (MSL1) RL-441986-52

CUSTOMER PO NO: 2321232a

CUSTOMER RELEASE NO: RL232123242

TOTAL: 1,347 CARTONS

THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL.

FREIGHT COLLECT HS CODE: 8508 1100

MS (IN DIAMOND)

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

ITEM DESCRIPTION:

BRAND: QTY:

1347 8930.610 KGS 63.250 CBM

CARTONS

VACUUM STICK AND HANDHELD 2 IN 1 CORDLESS

PO RELEASE NO: (MSL1) RL-441986-53

CUSTOMER PO NO: 2321232a

CUSTOMER RELEASE NO: RL232123243

TOTAL: 1.347 CARTONS

THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIAL.

FREIGHT COLLECT HS CODE: 8508 1100 ***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 EMAIL: ABLOCKER@ GEMINISHIPPERS.COM

MS (IN DIAMOND)

Gross Weight

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

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

ITEM DESCRIPTION:

BRAND: QTY:

15690089424839

Shipper Ref: RL-441986-53 / RL-441986-53

CY/CY

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|----------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MRKU548930 | 4 ML-CN6620772 | 2 | 40 DRY 9'6 | 3810.000 KGS | 1347 | 8930.610 KGS | 63.250 CBM | |
| MSKU917430 | 7 ML-CN8314122 | 2 | 40 DRY 9'6 | 3880.000 KGS | 1347 | 8930.610 KGS | 63.250 CBM | |
| MRSU454165 | 3 ML-CN0204735 | 5 | 40 DRY 9'6 | 3720.000 KGS | 1347 | 8930.610 KGS | 63.250 CBM | |
| MRKU360166 | 8 ML-CN0205519 |) | 40 DRY 9'6 | 3880.000 KGS | 1347 | 8930.610 KGS | 63.250 CBM | |
| MRKU473111 | 5 ML-CN0207843 | 3 | 40 DRY 9'6 | 3880.000 KGS | 1347 | 8930.610 KGS | 63.250 CBM | |

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

Date 2024-12-12

Measurement

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)

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 | 949.00 | USD | Per Container | | 4745.00 |
| Basic Ocean Freight | 1686.00 | USD | Per Container | | 8430.00 |

| | Rate | Curr. | Unit | | Prepa | iid | Collect |
|-----------------------|---|---|--|---|--|--|--|
| Peak Season Surcharge | | | Per Container | | | | 10000.00 |
| | | | | | | | |
| | | USD | | | | | 23175.00 |
| Prepaid/Collect | | -, | | Customer Co | de | Collection Bus | iness Unit |
| Collect | MERCH | ISOURC | CE LLC | 3310095 | 50222 | Maersk A | Igency U.S.A., Inc - Charlotte |
| Collect | MERCH | ISOURC | CE LLC | 331009 | 50222 | Maersk A | Igency U.S.A., Inc - Charlotte |
| Prepaid | SCHEN | KER CH | HINA LTD SHE | 4060029 | 95091 | Maersk C | China Shipping (Shenzhen) |
| Prepaid | SCHEN | KER CH | HINA LTD SHE | 4060029 | 95091 | Maersk C | China Shipping (Shenzhen) |
| Prepaid | SCHEN | KER CH | HINA LTD SHE | 4060029 | 95091 | Maersk C | China Shipping (Shenzhen) |
| Collect | MERCH | ISOURC | CE LLC | 331009 | 50222 | Maersk A | igency U.S.A., Inc - Charlotte |
| | | | | | | | |
| | | | | | | | |
| | Collect Collect Prepaid Prepaid Prepaid | Prepaid/Collect Invoice Par Collect MERCH Collect MERCH Prepaid SCHEN Prepaid SCHEN Prepaid SCHEN Prepaid SCHEN | Prepaid/Collect USD Prepaid/Collect Invoice Party Collect MERCHSOURG Collect MERCHSOURG Prepaid SCHENKER CH Prepaid SCHENKER CH Prepaid SCHENKER CH Prepaid SCHENKER CH | Prepaid/Collect USD Prepaid/Collect USD Invoice Party Collect MERCHSOURCE LLC Collect MERCHSOURCE LLC Prepaid SCHENKER CHINA LTD SHE | Prepaid/Collect USD Per Container USD Customer Co 3310099 Collect MERCHSOURCE LLC 3310099 Collect MERCHSOURCE LLC 3310099 Collect MERCHSOURCE LLC 4060029 Collect SCHENKER CHINA LTD SHE 4060029 | Prepaid/Collect USD Per Container USD Customer Code 33100950222 33100950222 Collect MERCHSOURCE LLC 33100950222 Prepaid SCHENKER CHINA LTD SHE 40600295091 Prepaid SCHENKER CHINA LTD SHE 40600295091 Prepaid SCHENKER CHINA LTD SHE 40600295091 | 2000.00 USD Per Container USD Prepaid/Collect Collect MERCHSOURCE LLC Collect MERCHSOURCE LLC Prepaid SCHENKER CHINA LTD SHE Prepaid Prepaid SCHENKER CHINA LTD SHE Prepaid Prep |

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 | |
|---------------|----------------------|----------------------|--|
| MRKU5489304 | 33100950222 | MERCHSOURCE LLC | |
| MSKU9174307 | 33100950222 | MERCHSOURCE LLC | |
| MRSU4541653 | 33100950222 | MERCHSOURCE LLC | |
| MRKU3601668 | 33100950222 | MERCHSOURCE LLC | |
| MRKU4731115 | 33100950222 | MERCHSOURCE LLC | |
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^{*}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.