

SHANTOU CITY CHENGHAI DISTRICT AIWEN TOYS FACTORY XIUSHUI ROAD BOUNDED ON FENGXIN ROAD, THE 3RD FLOORS OF (TO BE CONTINUED 1)

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

Notify party (carrier not to be responsible for failure to notify)

MERCHSOURCE LLC

7755 IRVINE CENTER DRIVE, SUITE 100

IRVINE, CALIFORNIA 92618

TEL: 949-609-5047 (TO BE CONTINUED 2)

Ocean vessel / Voy No.

WAN HAI A02

E003

ARRIVAL NOTICE

Send Date: 2023/08/17 B/L No: WHLC025D651364

REMIT O B/L & CHGS TO: WAN HAI LINES (USA) LTD.

17200 N. PERIMETER DRIVE SUITE 200

SCOTTSDALE, AZ 85255

TEL: 8664926424 FAX: 6025679101

Est. Arrival Date: AUG 25 2023 Est. Issue Date: AUG 25 2023

http://us.wanhai.com

Type of Move: PORT TO PORT Original B/L Required

Cargo Location/Availability:

Pacific Container Terminal 1521 Pier J Avenue Long Beach, CA 90802 tel 562.590.8728 fax 866.381.5173

FIRMS Code W182

Remark:

Arrival notices serve as an invoice

Please reach out to useqc@wanhai.com if you need

any assistance with empty returns.

Port of loading SHEKOU, CHINA	Place of receip SHEKOU, (0 7					
Port of discharge LONG BEACH, UNITED STATES Place of delivery LONG BEACH, UNITED STATES							
Marks & Nos.; Container No. / Seal No. S/C No:LAX23-005B MS (IN DIAMOND) ITEM #: PO/OB #: RL/OH #:	No of packages or containers 1 CTR (615 CTN)	Kind of Packages; Description of goods "SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN" DESCRIPTION AS ATTACHED LIST "FREIGHT COLLECT" SAY: ONE CONTAINER ONLY	Gross weight / Measurement 4,920.000 KGM 66.4200 MTQ				

The street of the street of	FCL/FCL WHSU6121808 40SD96 WHAA977811			
	BRAND: QTY			
	PO/OB #: RL/OH #: ITEM DESCRIPTION:	(615 CTN)	"FREIGHT COLLECT" SAY: ONE CONTAINER ONLY	66.4200 MTQ
	IIEM #:	(C15 OTNI)	DESCRIPTION AS ATTACHED LIST	66 4000

DESTINATION			1	THREE (3)	LONG BEACH	AUG 25 2023
CHG CODE	TYPE	VAN UI	NIT RATE	PREPAID	COLLECT	

Ex. Rate

No. of original B(s)/L

Place and date of issue

COLLECT USD1100.00

Freight payable at

TOTAL