NOTICE OF ARRIVAL



Payment Remittance (Provided Below)

ZIM AMERICAN INTEGRATED SHIPPING SERVICES As Agents for Zim Integrated Shipping Services Ltd. 4425 Zim Way Virginia Beach, Va 23462-3462, USA Customer Service Phone: (866) 744-7046 Email: us.service.imp@zim.com

11/01/2024

FIRM CODE: L738

""FIRMS CODE FOR SAVANNAH -L738 'FIRMS CODE APPLIES TO PORT OF DISCHARGE ONLY""

| Shipper: Shipper Address: | SHANTOU CITY CHENGHAI JINLONG TOYS CO., LTD NO.7 HUAYUAN ROAD WEST, CHENGHUA STR DISTRICT, SHANTOU CITY,** | EET,CHENGHAI | | | | |
|--|---|---|------|---------------------|--|--|
| Consignee Name: | To the order of MERCHSOURCE LLC | | | | | |
| Consignee Address: | 7755 Irvine Center Drive SUITE 100 Irvine, California 92618 TEL: 949 609 5047 ATTN: RON VAN BAVEL EMAIL: RVB@INNOVAGE.NET | | | | | |
| Notify Name: | Merchsource LLC | | | | | |
| Notify Address: | 7755 Irvine Center Drive, Suite 100 Irvine, California 92618 Tel: 949-609-5047 Attn: Ron Van Bavel Email: rvb@innovage.net*** | | | | | |
| Vessel/Voyage: | MSC COTONOU VIII / 2 / W | Service: | ZSA | | | |
| ETA: Exchange Method: | 11/10/2024 ORIGINAL B/L | Date of Loading at Original Port of Load | ing: | 26/09/2024 00:00:00 | | |
| Bill of Lading: Payer Code: | ZIMUSHH31460785 CNSZSCHENR | Customs Clearance: SAVANNAH (GA) | | | | |
| Port of Loading : Port of Destination: Manifest Destination: | YANTIAN, GUANGDONG SAVANNAH (GA) GARDEN CITY TERMINAL | | | | | |

*** IMPORTANT NOTICE *** <u>Payment Remittance</u> Bank name: Citi Bank ABA Number: 021000089 Swift: CITIUS33 Account Number: 31298858 Bank Address: 388 Greenwich Street New York, NY, 10028, U.S.A Beneficiary: ZIM American Integrated Shipping Service Co., LLC

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Phone: (866) 744-7046 Email: us.service.imp@zim.com

| Container | Туре | Seal | Weight | Package |
|------------|---|--|-------------|---------|
| CSU7607948 | HC40 | A4231054047 | 9250.68 Lbs | 826 CT1 |
| Commodity | (MSL1)RL CUSTOM CUSTOM THIS SHI SOLID W ***GUANG Contact P Tel no.:07 Email:201 Fax no.:00 ***2ND W EXPEDIT WASHING 19701 HA TORRAN: TEL: 310- ATTN: GI EMAIL:GI 3RD NOT GEMINI S 137 WES NEW YOF TEL: 212 FAX: 212- | RELEASE NO: -442592-70 ER PO NO: 2323049 ER RELEASE NO: RL232304922 PMENT CONTAINS NO DOD PACKING MATERIAL DONG PROVINCE, CHINA erson : XiaDan Cai 54-85892168 3530389@qq.com 754-85892198 DTIFY PARTY: DRS INTERNATIONAL OF STON, INC. MILTON AVENUE SUITE 100 CE, CA 90502 343-6200 DVANNI NAVAS/ JOSE VALLEJO OVANNI NAVAS/ JOSE VALLEJO OVANNI NAVAS@EXPEDITORS.COM IFY PARTY: HIPPERS ASSOCIATION I 25TH STREET 3RD FLOOR RK, NY 10001 USA 947 3424 | | |
| | | TOTAL: | 9250.68 Lbs | 826 |

| NEW BUNKER FACTOR | USD | 1,057.00 |
|---------------------------|------|----------|
| NEW LOW SULPHUR SURCHARGE | USD | 23.00 |
| OCEAN FREIGHT | USD | 1,447.00 |
| PEAK SEASON CHARGE | USD | 1,500.00 |
| SECURITY MANIFEST CHARGE | USD | 30.00 |
| TOTAL COLLECT | USD | 4,057.00 |
| ADJUSTED COLLECT | USD | 4,057.00 |
| | ATED | |

CHARGES PAYABLE IN CURRENCY AS INDICATED

'FREIGHT COLLECT"

BY TAKING POSSESSION AND / OR TRANSPORTING THE ABOVE NOTED CARGOES (AND EQUIPMENT) FROM THE PORT OR PLACE OF DELIVERY, OR BY DIRECTING OR NOTIFYING AN AGENT OR VENDOR TO DO SO, OR BY GIVING NOTICE TO PARTY TO A SEPARATE RELEVANT CONTRACT OF CARRIAGE TO TAKE POSSESSION AND / OR TRANSPORT SAID CARGOES FROM THE PORT OR PLACE OF DELIVERY, ANY ENTITY, INCLUDING BUT NOT LIMITED TO THE CONSIGNEE OF RECORD AND / OR NOTIFY PARTY (AS IDENTIFIED ABOVE) CONFIRMS THAT:

1. IT HAS CONTRACTED WITH SHIPPER FOR SALE OR TRANSFER OF OWNERSHIP, TRANSPORT AND DELIVERY OF THE CARGOES;

2. IT HAS REVIEWED AND UNDERSTANDS THE RELEVANT CARRIER TARIFF RULES ADDRESSING DEMURRAGE AND DETENTION PRACTICES; AND

3. IT IS THE RELEVANT "BILLED PARTY" AND RESPONSIBLE FOR PAYMENT OF ANY ACRUED DEMURRAGE AND / OR DETENTION CHARGES UNDER 46 C.F.R. PART 541.

*** IMPORTANT NOTICE ***

Payment Remittance

Bank name: Citi Bank ABA Number: 021000089 Swift: CITIUS33 Account Number: 31298858 Bank Address: 388 Greenwich Street New York, NY, 10028, U.S.A Beneficiary: ZIM American Integrated Shipping Service Co., LLC Page 2 of 3

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STANDARD PORT/TERMINAL FREE TIME WILL BE 4 WORKING DAYS EXCEPT NYC SPECIAL EQUIPMENT, RAIL RAMPS, AND REEFERS. DEMURRAGE CHARGES WILL BEGIN AT 0001 HOURS THE FIRST DAY FOLLOWING THE EXPIRATION OF FREE TIME WHETHER OR NOT THE FIRST AND FOLLOWING DAY FALLS ON SATURDAY, SUNDAY, AND/OR HOLIDAY

To expedite the release of your shipping document(s) and allow accurate application of funds, please ensure the below mandatory information is included on your Wire/ACH and remittance details to ZIM Accounts Receivable team at us.cashier@zim.com.

- "Payer Code" Please include under customer reference.
- "Invoice number (s) or/and Bill of lading (s)" Please include under payment details.

| *************************************** |
|---|
| LAST FREE DAYS CAN NOW BE OBTAINED ON OUR WEBSITE. |
| PLEASE VISIT WWW.ZIM.COM AND SCROLL DOWN TO "COUNTRY UPDATES" |
| *************************************** |

NOTE:

For Inland firm codes, if applicable for your shipment, please copy and paste the below link into your web browser for that information available on our website.

https://www.zim.com/global-network/americas/usa/news-updates/zim-usa-frequently-used-firms-codes

For Last Free day information, please copy and paste the below link into your web browser for that information also available on our website

https://www.zim.com/global-network/americas/usa/news-updates/zim-import-last-free-days

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