

HAIER US APPLIANCE SOLUTIONS INC. -4000 BUECHEL BANK RD LOUISVILLE, KY 40225 UNITED STATES

## **PRE-ARRIVAL NOTICE**

10/06/2023 02:49 PM

| SHIPPER<br>STEEL.S POLAND SP. Z O.O<br>UL. FABRYCZNA 2<br>ZAROW<br>POLAND                                                                                                                                                                                                                                                                                           |                                       | NOTIFY<br>EXPEDITORS LOUISV<br>4801 COMMERCE CRO<br>LOUISVILLE, KY 40229<br>GE-SDF@EXPEDITOR | DSSINGS<br>9                   |    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------|----|
| CONSIGNEE<br>HAIER US APPLIANCE SOLUT<br>4000 BUECHEL BANK RD<br>LOUISVILLE, KY 40225                                                                                                                                                                                                                                                                               | IONS INC                              | SECOND NOTIFY                                                                                |                                |    |
| UNITED STATES                                                                                                                                                                                                                                                                                                                                                       |                                       |                                                                                              |                                |    |
| VESSEL:<br>OPERATIONAL DISCH. PORT:                                                                                                                                                                                                                                                                                                                                 | CMA CGM FIDELIO<br>SAVANNAH, GA       | VOYAGE: <b>0LBEWE1MA</b>                                                                     | POD ETA: <b>10/12/2023</b>     |    |
| PLACE OF RECEIPT:<br>OPERATIONAL LOAD PORT:<br>PLACE OF DELIVERY:                                                                                                                                                                                                                                                                                                   | BREMERHAVEN                           | DEST.CARG MODE: F                                                                            | Port                           |    |
| DESTINATION:       SAVANNAH, GA       IT ISSUED DATE:         IT NUMBER:       Local Clear       PLACE OF ISSUE: SAVANNAH, GA         LOAD PICKUP POOL ADDRESS:       GARDEN CITY TERMINAL         CLEARANCE POINT:       SAVANNAH, GA         FIRMS CODE:       L737         EMPTY RETURN DEPOT:       Please Check       https://apps.usa.cma-cgm.com/econtainer/ |                                       |                                                                                              |                                |    |
| Please clear your cargo with Customs against the following B/L<br>CMDUGDY0322480                                                                                                                                                                                                                                                                                    |                                       |                                                                                              |                                |    |
| RELEASE DATE:                                                                                                                                                                                                                                                                                                                                                       | PAYMENT RECEIVED:                     | NO OE                                                                                        | BL RECEIVED: YES               |    |
| Please Pay freight against the mas                                                                                                                                                                                                                                                                                                                                  | ter B/L shown below                   |                                                                                              |                                |    |
| SCAC B/L # BILL<br>TYPE                                                                                                                                                                                                                                                                                                                                             | CHARGES                               |                                                                                              | CUR AMOUNT TYP                 | ۶E |
| CMDU GDY0322480 Wayb                                                                                                                                                                                                                                                                                                                                                | ill FRT00 BASIC FR<br>BAF03 Bunker su | -                                                                                            | USD 2,645.00 0<br>USD 325.00 0 |    |
|                                                                                                                                                                                                                                                                                                                                                                     | TOTAL CH                              | ARGES TO BE PAID: USD                                                                        | 2,970.00                       |    |
| CONTAINER # SEAL #                                                                                                                                                                                                                                                                                                                                                  | SIZE/TYPE PIECE QTY & TYPE WEIGH      | IT MEASURE FREE BUSINE<br>DAYS AT POF                                                        |                                |    |
| BEAU4104504 1138728                                                                                                                                                                                                                                                                                                                                                 | 40HC 42 PACKAGE 1269                  | 9LBS 1766.00FTQ                                                                              |                                |    |

PLEASE NOTE :

For ATA, please refer to the vessel schedule which can be found online at cma-cgm.com.Please note that the ETA (estimated time of arrival) shown on this courtesy notice represents the arrival of the vessel at the pilot station, and does not indicate an ATA (actual time of arrival).

The Last Free Day at Ramp provides rail last free date for rail storage, which is payable by the merchant, to the rail provider per the rail provider's tariff. Equipment Demurrage charges incurred are payable to CMA CGM and do not include rail storage. Merchant Haulage standard and specialized rail equipment demurrage free time is 3 working days (including day of interchange).

Did you know that Arrival Notices, Customs information, ETA, Invoices, Container Tracking, Notifications etc. can easily be obtained on our user-friendly eBusiness website? You can also submit online payment for quick release. Online payments are processed within two hours. For more information, please visit our website www.cma-cgm.com.



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SHIPPER

STEEL.S POLAND SP. Z O.O UL. FABRYCZNA 2 ZAROW POLAND NOTIFY

EXPEDITORS LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM

SECOND NOTIFY

HAIER US APPLIANCE SOLUTIONS INC. -4000 BUECHEL BANK RD LOUISVILLE, KY 40225 UNITED STATES

PLEASE NOTE :

CONSIGNEE

Please note that demurrage will accrue at the expiration of Free Time in accordance with the CMA-CGM Tariff.

Failure to provide all release requirements prior to cargo discharge or rail arrival may result in storage charges.

THE PARTY TO WHOM THE DELIVERY ORDER HAS BEEN ISSUED SHALL BE ENTITLED TO TAKE DELIVERY OF THE CONTAINER(S) WHEN THEY ARRIVE IN THE INDICATED PLACE FROM THE INTENDED VESSEL. IF THIS DELIVERY ORDER HAS BEEN ISSUED FOR SHIPMENTS COVERED BY WAYBILLS, THE CARRIER MAY WITHHOLD DELIVERY OF THE CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com to stop the detention clock.

Please note in the event that a chassis flip is required all costs associated will be billed to the account of the cargo.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.
For Carrier Haulage Moves - Effective April 1, 2019 When, in the U.S. at motor carriers option, driver remains with container, one (1) hour of free driver wait time will be provided. After expiration of 1 hour, the merchant will be billed \$150 per hour or any part thereof. Shipments moved by customer nominated motor carriers will be billed to the merchant as per the individual motor carrier tariff
For electronic bank transfers remit to ABA # 021001088 ACH: 022000020
DBA CMA-CGM Beneficiary: CMA CGM & ANL Securities BV
HSBC Bank USA NA, 452 Fifth Ave, New York, NY, 10018, United States
Account Number 000279331 CHECKS WILL NO LONGER BE ACCEPTED AFTER JUNE 30,2023.
Note: Checks will no longer be accepted after June 30,2023.

ARRIVAL

REMIT TO

23502

Please contact customer service for further information: Tel: 1-877-556-6308 East & West coast discharge ports "All carriers must have a valid equipment interchange agreement with CMA-CGM under UIIA. If needing to confirm please contact 757-961-2103"

NORFOLK, VA UNITED STATES

ONE CMA CGM WAY

CMA CGM (AMERICA) LLC

BENEFICIARY: CMACGM & ANL SECURITIES BV HSBC BANK USA, N.A. 452 FIFTH AVENUE NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331

You may also send wire transfers as per

below bank details