



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

GENERAL NOTICE

09/28/2023 09:35 AM

NO DELIVERY ORDER ON FILE Please send delivery instructions to ssc.deliveryorder@cma-cgm.com
Please note that customer will be responsible for any demurrage charges that incur while container is idling at the Rail pending a delivery order submission. Please ensure DO is sent accordingly to the appropriate team - ssc.deliveryorder@cma-cgm.com - for entry and filing.
Customer will be responsible for incurred demurrage due to delay.
Please contact our CMA Customer Service Group (usa.clientsolutions@cma-cgm.com or 1-877-556-6308) if additional assistance is needed.

Delivery order fax # 1 877 620 1896 or email ssc.deliveryorder@cma-cgm.com . If this is a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this arrival notice. Failure to provide this information timely may subject this shipment to undue delays and storage charges.

SHIPPER

AWECO POLSKA APPLIANCE SP. Z O.O.
ULICA TURYSKA 80
43-100 TYCHY
POLAND

NOTIFY

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

CONSIGNEE

HAIER US APPLIANCE SOLUTIONS INC. -
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SECOND NOTIFY

VESSEL: COSCO HOPE VOYAGE: 0LBESE1MA POD ETA: 09/22/2023
OPERATIONAL DISCH. PORT: SAVANNAH, GA FPD ETA:
PLACE OF RECEIPT:
OPERATIONAL LOAD PORT: BREMERHAVEN DEST.CARG MODE: Door
PLACE OF DELIVERY: CHATSWORTH, GA
DESTINATION: SAVANNAH, GA IT ISSUED DATE:
IT NUMBER: Port Clear PLACE OF ISSUE: SAVANNAH, GA
LOAD PICKUP POOL ADDRESS: NS-AUSTELL
CLEARANCE POINT: SAVANNAH, GA FIRMS CODE: L737
EMPTY RETURN DEPOT: Please Check <https://apps.usa.cma-cgm.com/econtainer/> daily

Please clear your cargo with Customs against the following B/L
CMDUGDY0323446

RELEASE DATE: PAYMENT RECEIVED: NO OBL RECEIVED: YES

Please Pay freight against the master B/L shown below

SCAC	B/L #	BILL TYPE	CHARGES	CUR	AMOUNT	TYPE
CMDU	GDY0323446	Waybill	CAR45 Empty Pick up	USD	21.53	C
			FRT00 BASIC FREIGHT	USD	2,645.00	C
			BAF03 Bunker surcharge NOS	USD	325.00	C
			DA001 Export Documentation Fee	USD	0.00	C
			CAR50 On carriage haulage	USD	1,360.00	C
			CAR54 On carriage additional	USD	100.00	C
			CAR63 On carriage chassis admin fees	USD	12.00	C
			CAR97 On carriage Emergency Inland F	USD	50.00	C



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CHARGES	CUR	AMOUNT
TOTAL CHARGES TO BE PAID: USD		4,513.53

CONTAINER #	SEAL #	SIZE/TYPE	PIECE QTY & TYPE	WEIGHT	MEASURE	FREE BUSINESS LAST FREE	PICKUP #
						DAYS AT PORT DAY AT RAMP	
APHU7412217	1138631	40HC	42 PACKAGE	23241 LBS	1766.00 FTQ		

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.

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.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-cgm.com. If this a CMA-CGM carrier controlled DOOR MOVE, Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and 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.



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PLEASE NOTE :

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.

ARRIVAL

REMIT TO

You may also send wire transfers as per below bank details:

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"

CMA CGM (AMERICA) LLC
ONE CMA CGM WAY

NORFOLK, VA
UNITED STATES
23502

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