

HAIER US APPLIANCE SOLUTIONS INC. FTZ 50, SITE 24 20005 BUSINEES PARKWAY WALNUT, CA 91789

PRE-ARRIVAL NOTICE

12/05/2024 03:20 PM

SHIPPER				NOTIFY	NOTIFY				
GORENJE D.O.O. PARTIZANSKA CESTA 12 VELENJE 3320, SI-SLOVENIA PHONE; 09 899 1000 EMAIL; INFO@GORENJE.SI	A Contract of the second se			4801 COMM LOUISVILLE	SDF@EXPEDI	INGS			
CONSIGNEE				SECOND NO	TIFY				
HAIER US APPLIANCE SOLU FTZ 50, SITE 24 20005 BUSINEES PARKWAY WALNUT, CA 91789	TIONS INC.								
VESSEL:	KINGSTON			VOYAGE: OL	JB58E1MA	POD ETA:	12/09/2024		
OPERATIONAL DISCH. PORT:	SAVANNAH, G	GA				FPD ETA:			
PLACE OF RECEIPT:						TTD ETA.			
OPERATIONAL LOAD PORT:	RIJEKA			DEST.CARG	MODE: Ram	р			
PLACE OF DELIVERY:	GREER, SC								
DESTINATION: GREER, SC					IT ISSUED	DATE:			
IT NUMBER: VA920570606	PLACE OF	FISSUE: SAN	/ANNAH, GA						
LOAD PICKUP POOL ADDRESS:	NORFOLK SOU	ITHERN							
CLEARANCE POINT: GREER, SC FIRMS CODE: M682									
EMPTY RETURN DEPOT:	Please Check	https://apps	.usa.cma-cgm.co	<u>om/econtainer/</u> d	laily				
Please clear your cargo with Customs against the following B/L CMDUKPE0188725									
RELEASE DATE:		PAYMENT RE	ECEIVED: NO		OBL R	ECEIVED: Y	ES		
Please Pay freight against the master B/L shown below									
SCAC B/L # BILL TYP		CHARGE	S			CUR	AMOUNT T	YPE	
CMDU KPE0188725 Way	vbill	FRT00	BASIC FREIGHT			USD	17,970.00	С	
		BAF03	Bunker surcharg	je NOS		USD	2,010.00	С	
		DA001	Export Documer	ntation Fee		USD	42.68	С	
			TOTAL CHARGES	S TO BE PAID:	USD		20,022.68		
CONTAINER # SEAL #	SIZE/TYPE PIEC	CE QTY & TYF	PE WEIGHT		REE BUSINESS AYS AT PORT				
CAIU8902765 G9779082	40HC	99 PIECE(S)) 14603LBS	1689.00 FTQ					
FSCU8574616 003073	40HC	90 PIECE(S)) 13492LBS	1535.00 FTQ					
TEMU6349818 G9779088	40HC	90 PIECE(S)) 13492LBS	1535.00 FTQ					
TGHU6391358 G9779084	40HC	90 PIECE(S)		1535.00 FTQ					
TLLU4519829 003017		108 PIECE(S)		1842.00 FTQ					
UETU5565038 G9779086	40HC	90 PIECE(S)) 13492LBS	1535.00 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).



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NOTIFY

EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE 40229 EMAIL; GE-SDF@EXPEDIOTRS.COM PHONE; 5023676700

SECOND NOTIFY

HAIER US APPLIANCE SOLUTIONS INC. FTZ 50, SITE 24 20005 BUSINEES PARKWAY **WALNUT, CA 91789**

PLEASE NOTE :

CONSIGNEE

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.

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

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

Please contact customer service for further information: CMA CGM (AMERICA) LLC 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"

ONE CMA CGM WAY

NORFOLK, VA **UNITED STATES** 23502

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

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