Carrier: Hapag-Lloyd Aktiengese	ellschaft, Hamburg Arriva	<b>Notice</b>			
Shipper: TAIFINI COPPER ANI BO. MAGUYAM, SILAN EXITO ELECTRONICS	NG, CAVITE	K Hapag-Lloyd			
			BILL Page: 240505120 1 / 3		
		HAPAG-LLOYD (AMER	ICA) LLC		
HAIER US APPLIANCH SUPPLIER DISTRIBUT		3 RAVINIA DRIVE SUITE 1600			
4000 BUECHEL BANK RD, LOUISVILLE,		ATLANTA, GA 30346 USA			
KY 40218, ATTN: PAT NORMAN APPLIANCES.ITCSUPPORT@GEAPPLIANCES		TEL : +1 855 227-4612			
		FAX : +1 678 581-1095 MAIL: USA@SERVICE.HLAG.COM			
Notify Address (Carrier not responsible for EXPEDITORS INTERNA	or failure to notify):	Place of Delivery:			
4801 COMMERCE CROS	SSINGS	SAVANNAH, GA			
LOUISVILLE, KY 402 TEL: 502-367-6700	229 USA FAX: 502-367-6788				
E-MAIL: GE-SDF@EXH					
Ocean Vessel:	Voyage No.: 018E	Cargo available for Clearance:	738		
ONE CYGNUS		GEORGIA PORTS AUT			
Oncarrying Vessel:	Voyage No.:	Discharging Pier/Terminal: GEORGIA PORTS AUT	HORITY		
Port of Loading: MANILA, PHILIPPIN	Port of Discharge:	Due to arrive at Terminal: 31/AUG/2024			
	Number and Kind of Packages, Descript	* *	Gross Weight Measurement		
	LOUISVILLE, KY 4022 ATTENTION:NORMAN-S				
		Place of Issue: ATLANTA	Date of Issue: 23/AUG/2024		

(F ;HAPAGL150;USATL;1;Y)	
ANSE20037	

	ATLANTA	23/AUG/2024
*** Please visit www.hapag-lloyd.co	om for schedule / ca	rgo tracing ***

Page 2 / 3



HLCUMN2240505120

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLC1406205	2 X 40' G.E. PARTS # WX09X10020 SRDT 10/4 DRYER CORD	41216.6 LBR	MTQ 37.570
HLC1406214	2 X 40' G.E. PARTS # WX09X10020 SRDT 10/4 DRYER CORD	. SLAC* 41723.2 LBR 18925.5 KGM	MTQ 36.890

\*SLAC = Shipper's Load, Stow, Weight and Count



HLCUMN2240505120

Page 3 / 3

	Dechange (Decenintion of Goods	Moisht Moosuus
Cont/Seals/Marks	Packages/Description of Goods	Weight Measure
	2430 CARTONS	82939.8 74.460
		LBR MTQ
		37621.5 74.460
		KGM CBM
CHARGE	RATE BASIS W/M/V CURR	PREPAID COLLECT
MARINEFUEL RECOVE	R 920.00 CTR 1 USD	1840.00
LUMPSUM	USD	3660.00
	====	=======

TOTAL COLLECT USD 5500.00



	$(\mathbf{h})$	€			s	+ - ÷ \$		NEWS	
<u>Track &amp;</u> <u>Trace</u>	Import Overview	<u>Navigator</u>	<u>Send</u> <u>Delivery</u> <u>Order</u>	<u>LFD</u> <u>Request</u>	<u>Auto</u> Demurrage Calculator	<u>Dispute</u> <u>Form</u>	<u>Customs</u>	<u>Operational</u> <u>News</u>	<u>My</u> <u>Shipments</u>

Please note our new Customer Service email address and please ensure to include the full Hapag-Lloyd Bill of Lading Number and/ or Carrier Reference Number in subject line: <u>USA@SERVICE.HLAG.COM</u>

# To view the details of your import shipments including invoice, payment options, carrier container release status and more visit ODeX at <a href="https://online.odexglobal.com/">https://online.odexglobal.com/</a>

# **IMPORTANT NOTICE - CARRIER HAULAGE DELIVERIES**

US Import Carrier Haulage shipments require the following to be satisfied

- 5 Days prior to vessel arrival at port of discharge:
  - Delivery Instructions: Complete Delivery Order/instructions from the customer received by the carrier

5 Days prior to the last free day at marine terminals OR 5 days before Rail Arrival/Gate in Full at rail terminals:

- Customs clearance received with no other regulatory restrictions.
- Customer facility can receive the container within the designated free time.
- For carrier haulage moves from inland rail ramps to door, customers will need to guarantee storage directly with rail providers as needed prior to picking up their container(s) no additional demurrage will apply if customer still meets the five-day rule mentioned above.
- For carrier haulage moves from marine terminals to door, customers will be subject to Hapag-Lloyd tariff demurrage.

# DETENTION AND DEMURRAGE TARIFF GUIDE FOR THE UNITED STATES

For your reference, the tariff can be viewed on our website at the following section of our website: <u>Detention & Demurrage - Hapag-Lloyd</u>

# **REVENUES CHARGES**

If you deem that the charges on your invoice need to be disputed; please visit our Hapag-Lloyd website (<u>www.hapag-lloyd.com</u>); select Online Business Suite, Disputes. Please complete the required information, following the Global Dispute Form instructions. <u>Disputes - Hapag-Lloyd</u>

# **CUSTOMS CLEARANCE**

Containers moving beyond the port of discharge jurisdiction are automatically moved In-Bond unless notification is received within 48 hours prior to vessel arrival at port of discharge.

### **CHASSIS NOTICE**

Please note that Hapag-Lloyd does not provide chassis for CY/MH moves. Contact the responsible Hapag-Lloyd office shown on this Arrival Notice for more information.

## **GENSET NOTICE**

As per our new Genset program, we will no longer provide a Genset for merchant haulage shipments which start or end at a port facility in the USA. Should a genset be requested, for shipments between port terminals and local delivery points under Merchant Haulage, and Hapag-Lloyd is able to provide a genset, then an additional fee per genset will be applied, as per local charges defined in RURE-001 036.5. Hapag-Lloyd will make best efforts to provide a genset when requested but it is not under any obligation to provide.

# **OVERWEIGHT CONTAINERS - INTERMODAL DELIVERIES NOTICE**

Overweight Containers may require the use of tri-axle equipment. As there are only a finite amount of this type of equipment available in the USA, delivery delays may result from a lack of available triaxles in your delivery area. We will work to minimize the impact of any storage / demurrage accrued as a result such delays.

### **OVERWEIGHT CONTAINER NOTICE**

It is the sole responsibility of the merchant and it is motor carrier to confirm the cargo weight before taking the cargo on public roads and to ensure that equipment capability, relevant permits and other appropriate measures are taken to provide for safe transport and to comply with all applicable Federal, State and Local laws and regulations relating to on the road weight limitations, including but not limited to the Intermodal Safe Container Act 1992, as Amended. Subject to the terms and conditions of the carrier's applicable tariff. Any costs or charges incurred because of noncompliance with the foregoing shall be for the account of the merchant.