Shipper: C AND U PHILIPPINES INC. BLOCK 7 LOT 1-8 MILLENIUM DRIVE LIGHT INDUSTRY AND SCIENCE PARK III SAN RAFAEL STO. TOMAS, BATANGAS, PHILIPPINES 4234 *



Gross Weight

SEA WAYBILL Carrier's Reference: Page: 25861594 HLCUMN2240705338

Please address Inquiries to:

Consignee: HAPAG-LLOYD (AMERICA) LLC HAIER US APPLIANCE SOLUTIONS INC. 3 RAVINIA DRIVE (EIN #81-1692501) **SUITE 1600** 4000 BUECHEL BANK RD

ATLANTA, GA 30346

USA

TEL : +1 855 227-4612 FAX : +1 678 581-1095 MAIL: USA@SERVICE.HLAG.COM

Notify Address (Carrier not responsible for failure to notify): EXPEDITORS - LOUISVILLE (EIN # 91-1069248)

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

LOUISVILLE, KY 40225

Place of Delivery: SAVANNAH, GA

Ocean Vessel: 001E Cargo available for Clearance: L738 Voyage No.: ATLANTA EXPRESS GEORGIA PORTS AUTHORITY Oncarrying Vessel: Discharging Pier/Terminal: Voyage No.: GEORGIA PORTS AUTHORITY Port of Loading: Port of Discharge: Due to arrive at Terminal:

SAVANNAH, GA, UNI 01/NOV/2024 MANILA, PHILIPPIN Container Nos, Seal Nos; Marks and Nos Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*

UACU 4170996 20 PACKAGES 31084.8 10.378

SEAL: (1200 CARTONS IN 20 PALLETS) LBR MTO

HLC1402202 10.378 14100.0

MARKS & NOS: DEEP GROOVE BALL BEARING KGM CBM PO: 49403642 C&U PN: 6006-2RS

GEA PN: 256C1050P002 CARTON QTY: 1200 CARTONS QUANTITY: 115200 PCS

C&U INVOICE NUMBER: CUPH-001168

HS CODE: 8482.1000.000 (DIRECT MATERIALS)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING

2ND NOTIFY PARTY: HAIER US APPLIANCE SOLUTIONS, INC.

> Place of Issue: Date of Issue: **ATLANTA** 24/OCT/2024



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HLCUMN2240705338

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

307 NORTH HURSTBORNE PARKWAY BLDG.4 LOUISVILLE, KY 40222

ATTN: LAURA WHEATLEY

E-MAIL:

OCEAN.FREIGHT@GEAPPLIANCES.COM

PHONE: 502-339-3431

*JEFFREY TOLIN / TEL: +63 2 8519-4231

SC#: S24NEA720 HS-CODE: 84 82 10

MOVEMENT : FCL/MERCHANT'S HAULAGE

UN PKGS : PK

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

20 PACKAGES 31084.8 10.378 LBR

14100.0 10.378 KGM CBM

RATE BASIS W/M/V CURR PREPAID COLLECT CHARGE _____ MARINEFUEL RECOVER 420.00 CTR 1 USD 420.00 USD 1464.00 LUMPSUM

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TOTAL COLLECT USD 1884.00



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Track & Trace	Import Overview	Navigator	Send Delivery Order	<u>LFD</u> <u>Request</u>	Auto Demurrage Calculator	<u>Dispute</u> <u>Form</u>	<u>Customs</u>	Operational News	My Shipments

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 https://online.odexglobal.com/

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 (www.hapag-lloyd.com); select Online Business Suite, Disputes. Please complete the required information, following the Global Dispute Form instructions. Disputes - Hapag-Lloyd

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.