



Shipper:
SPINDEX INDUSTRIES (HANOI) CO., LTD
LOT 7A, NOI BAI INDUSTRIAL ZONE
QUANG TIEN COMMUNE, SOC SON
DISTRICT, HANOI, VIETNAM

Carrier's Reference: 91167344	SEA WAYBILL HLCUSGN2409BDTX2	Page: 1 / 2
Please address Inquiries to:		

Consignee:
HAIER US APPLIANCE SOLUTIONS, INC.
4000 BUECHEL BANK RD
LOUISVILLE, KY 40225 UNITED STATES
TAX ID 811692501

HAPAG-LLOYD (AMERICA) LLC
3 RAVINIA DRIVE
SUITE 1600
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
4801 COMMERCE CROSSINGS DRIVE
LOUISVILLE, KY 40229
E-MAIL: GE-SDF@EXPEDITORS.COM
TEL: 502-367-6700

Place of Delivery:
APPALACHIAN REGIONAL PORT CRANDALL
8402 U.S. HIGHWAY 411 NORTH
CRANDALL, GA 30711
USA

Ocean Vessel:
SAVANNAH EXPRESS

Voyage No.: **004E**

Cargo available for Clearance:
APPALACHIAN REGIONAL PORT CRANDALL

Oncarrying Vessel:

Voyage No.:

Discharging Pier/Terminal:
GEORGIA PORTS AUTHORITY

Port of Loading:
HAIPHONG

Port of Discharge:
SAVANNAH, GA

Due to arrive at Terminal:
08/DEC/2024

Container Nos, Seal Nos; Marks and Nos
ALSO NOTIFY :

TGBU 9608851
SEAL:
HLC2667836
MARKS & NOS:
N/M

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

Number and Kind of Packages, Description of Goods
HAIER US APPLIANCE SOLUTION, INC
307 NORTH HURSTBORNE PARKWAY
BLDG.4 LOUISVILLE, KY 40222 US
ATTN: LAURA WHEATLEY *

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
40 CARTONS
TRANSMISSION ASM
40 CARTONS = 7200 PCS
HS CODE: 848340
*** EMAIL:**
OCEAN.FREIGHT@GEAPPLIANCES.COM
TEL: 502-339-3431
HS-CODE : 84 83 40
MOVEMENT : FCL/MERCHANT'S HAULAGE
UN PKGS : CT

Gross Weight	Measurement
34127.2	59.708
	LBR MTQ
15480.0	59.708
	KGM CBM

Place of Issue: ATLANTA	Date of Issue: 02/DEC/2024
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***** Please visit www.hapag-lloyd.com for schedule / cargo tracing *****

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	40 CARTONS	34127.2	59.708
		LBR	MTQ
		15480.1	59.708
		KGM	CBM

ONCARRIAGE ROUTING:
 SAVANNAH, GA (RAIL) CHATSWORTH, GA

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	840.00	CTR	1	USD		840.00
LUMPSUM				USD		3030.00
					=====	
				TOTAL COLLECT USD	3870.00	

									
Track & Trace	Import Overview	Navigator	Send Delivery Order	LFD Request	Auto Demurrage Calculator	Dispute Form	Customs	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: USA@SERVICE.HLAG.COM

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:

[Detention & Demurrage - Hapag-Lloyd](#)

REVENUES CHARGES

If you deem that the charges on your invoice need to be disputed; please visit our Hapag-Lloyd website (www.hapag-loyd.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.