



Shipper:
MIDEA ELECTRIC
TRADING (SINGAPORE) CO. PTE. LTD.
158 CECIL STREET #07-01/02
SINGAPORE 069545

| | | |
|---|---|-----------------------|
| Carrier's Reference: 22509292 | SEA WAYBILL HLCUSHA2409BLYD7 | Page: 1 / 2 |
|---|---|-----------------------|

Please address Inquiries to:
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

Consignee:
HAIER US APPLIANCE SOLUTIONS INC.
4000 BUECHEL BANK RD
LOUISVILLE, KY 40225 TEL:5024523809
APPLIANCES.ITCSUPPORT@
GEAPPLIANCES.COM

Place of Delivery:
NORFOLK SOUTHERN RAIL RAMP
2850 WALL TRIANA HIGHWAY
HUNTSVILLE, AL 35824
USA

Notify Address (Carrier not responsible for failure to notify):
EXPEDITORS INTERNATIONAL-LOUISVILLE
4801 COMMERCE CROSSINGS
LOUISVILLE, KY 40229
TEL:502-367-6700
FAX:502-367-6788 EMAIL:#

| | |
|--|----------------------------|
| Ocean Vessel: DORTMUND EXPRESS | Voyage No.: 054E |
|--|----------------------------|

| | |
|---|-----------------------------------|
| Cargo available for Clearance: Q165 | NORFOLK SOUTHERN RAIL RAMP |
|---|-----------------------------------|

| | |
|--------------------|-------------|
| Oncarrying Vessel: | Voyage No.: |
|--------------------|-------------|

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| Discharging Pier/Terminal: GEORGIA PORTS AUTHORITY |
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|--|--|
| Port of Loading: SHANGHAI, CHINA | Port of Discharge: SAVANNAH, GA, UNI |
|--|--|

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|--|
| Due to arrive at Terminal: 19/DEC/2024 |
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| Container Nos, Seal Nos; Marks and Nos | Number and Kind of Packages, Description of Goods | Gross Weight | Measurement |
|--|---|--------------|-------------|
| INBOND NUMBER IT | : V0459966193 | | |
| BOND NUMBER DATE | : 06/DEC/2024 | | |
| MANIFESTED PIECECOUNT | : 144 | | |
| CLEARANCE DESTINATION | : HUNTSVILLE, AL | | |

ALSO NOTIFY : **HAIER US APPLIANCE SOLUTIONS, INC.**
307 NORTH HURSTBORNE PARKWAY BLDG.4
LOUISVILLE, KY 40222 ATTN: LAURA
WHEATLEY PHONE: 502-339-3431
##

| | |
|-----------------------------------|--------------------------------------|
| Place of Issue: ATLANTA | Date of Issue: 10/DEC/2024 |
|-----------------------------------|--------------------------------------|

***** Please visit www.hapag-lloyd.com for schedule / cargo tracing *****

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Cont/Seals/Marks  Packages/Description of Goods      Weight  Measure
MARKS & NOS:      6 CNTRS
AS PACKAGE        144 PACKAGES      199897.6  150.000
                   COMPRESSOR                LBR      MTQ
                   INVOICE NO.:
                   MDBASGEA241015-DPO
                   MANUFACTURER:
                   ANHUI MEIZHI COMPRESSOR
                   CO.,LIMITED
                   NO.418,CAIHONG ROAD,HIGH-TECH
                   INDUSTRIAL DEVELOPMENT ZONE,
                   HEFEI,ANHUI,CHINA
                   CONTACT:RING
                   TEL:+86 13602789606
                   #GE-SDF@EXPEDITORS.COM
                   ##E-MAIL:
                   OCEAN.FREIGHT@GEAPPLIANCES.COM
                   HS-CODE : 84 14 30
    
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SEGU  3576241 20'GP SLAC*:24 PACKAGES      35432.3  25.000
SEAL:  HLK0962302                LBR      MTQ
HLBU  1827019 20'GP SLAC*:24 PACKAGES      33274.0  25.000
SEAL:  HLK0962304                LBR      MTQ
SEKU  1386015 20'GP SLAC*:24 PACKAGES      33274.0  25.000
SEAL:  HLK0962432                LBR      MTQ
HLBU  2624042 20'GP SLAC*:24 PACKAGES      32639.1  25.000
SEAL:  HLK0962457                LBR      MTQ
HLXU  3537551 20'GP SLAC*:24 PACKAGES      32639.1  25.000
SEAL:  HLK0962366                LBR      MTQ
TGHU  1890483 20'GP SLAC*:24 PACKAGES      32639.1  25.000
SEAL:  HLK0828852                LBR      MTQ
    
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*SLAC = Shipper's Load, Stow, Weight and Count

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144 PACKAGES                199897.6  150.000
                               LBR      MTQ
    
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ONCARRIAGE ROUTING:
SAVANNAH, GA (RAIL) HUNTSVILLE, AL

| CHARGE | RATE | BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------------------|--------|-------|-------|-------|---------|----------|
| MARINEFUEL RECOVER | 420.00 | CTR | | 1 USD | | 2520.00 |
| LUMPSUM | | | | USD | | 12648.00 |

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TOTAL COLLECT USD      15168.00
    
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|---|---|---|---|---|---|---|--|---|---|
|  |  |  |  |  |  |  |  |  |  |
| 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.