



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 232653825**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 EXPEDITORS - LOUISVILLE
 (EIN # 91-1069248)
 4801 COMMERCE CROSSINGS
 LOUISVILLE, KY 40229
 GE-SDF@EXPEDITORS.COM+

Vessel
 ZIM ANTWERP

Voyage No
 071E

Print Date
 2023-12-29 02:44

Your ref.
 232653825

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :SAVANNAH
 Customs Firms Code: L738

Port of Loading
 Qingdao

Port of Discharge
 SAVANNAH,GA,UNITED STATES

Terminal Location:
 BUSAN NEW PORT TERMINAL
 CO.LTD
 SAVANNAH GARDEN CITY TERMINAL
 L738
 Appalachian Regional Port
 For IT Date use arrival date below.

Place of delivery
 Crandall

Consignee (Complete name and address)
 HAIER US APPLIANCE SOLUTIONS INC.
 (EIN #81-1692501)
 4000 BUECHEL BANK RD
 LOUISVILLE, KY 40225

Shipper/Exporter (Complete name and address)
 QINGDAO ZHUO YING SHE TECHNOLOGY
 CO., LTD.
 NO.50 TIANSHAN 3 ROAD DAXIN
 TOWN,JIMO,QINGDAO CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
23 Carton DUCT AIR ASM FF-GRAY/FUNNE ASM/DUCT AIR ASM FF + TEL: 5023676700 ++ E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM PHONE: 502-339-3431 N/M	2415.000 KGS	32.8900 CBM
1090 Carton Multidoor refrigerator build Parts N/M	12730.000 KGS	26.5100 CBM
28 Carton DUCT AIR ASM FF-GRAY/FUNNE ASM/DUCT AIR ASM FF N/M	2940.000 KGS	40.0400 CBM
1176 Carton Multidoor refrigerator build Parts N/M	12250.000 KGS	20.1600 CBM
217 Carton DUCT AIR ASM FF-GRAY/FUNNE ASM/DUCT AIR ASM FF N/M	4535.000 KGS	55.0600 CBM
42 Carton DUCT AIR ASM FF-GRAY/FUNNE ASM/DUCT AIR ASM FF	4410.000 KGS	60.0600 CBM

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
N/M		
36 Carton	3780.000 KGS	51.4800 CBM
DUCT AIR ASM FF-GRAY/FUNNE ASM/DUCT AIR ASM FF		
N/M		
2 Carton	140.000 KGS	2.4200 CBM
HOT GAS LOOP ASM		
N/M		
24 Carton	3340.800 KGS	62.6400 CBM
TUBE SUCTION		
N/M		
33 Carton	2310.000 KGS	39.9300 CBM
HOT GAS LOOP ASM		
N/M		
6 Carton	835.200 KGS	15.6600 CBM
TUBE SUCTION		
N/M		
19 Carton	2375.000 KGS	11.4000 CBM
GLASS SHELF		
N/M		
121 Carton	630.400 KGS	5.3500 CBM
Wire harness		
N/M		
150 Carton	842.100 KGS	3.4500 CBM
Power cord		
N/M		
555 Carton	14764.000 KGS	26.7350 CBM
MAIN COVER CONTROL;MULLION CENTER ASM;STIFFENER BASKET;BRACKET DOOR;MULLION FRONT ASM;PAN DRAIN		
N/M		
356 Carton	3580.500 KGS	31.7200 CBM
Wire harness		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
N/M		
487 Carton	4416.620 KGS	8.5360 CBM
MAIN COVER CONTROL;MULLION CENTER ASM;STIFFENER BASKET;BRACKET DOOR;MULLION FRONT ASM;PAN DRAIN		
N/M		
CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
PONU8041871	ML-CN5690911		40 DRY 9'6	3940.000 KGS	23	2415.000 KGS	32.8900 CBM	
PONU8041871	ML-CN5690911		40 DRY 9'6	3940.000 KGS	1090	12730.000 KGS	26.5100 CBM	
MRKU4780275	ML-CN5690912		40 DRY 9'6	3810.000 KGS	28	2940.000 KGS	40.0400 CBM	
MRKU4780275	ML-CN5690912		40 DRY 9'6	3810.000 KGS	1176	12250.000 KGS	20.1600 CBM	
MSKU1768724	ML-CN5690913		40 DRY 9'6	3790.000 KGS	217	4535.000 KGS	55.0600 CBM	
MSKU0945070	ML-CN5690914		40 DRY 9'6	3880.000 KGS	42	4410.000 KGS	60.0600 CBM	
MRKU6023223	ML-CN5690915		40 DRY 9'6	3810.000 KGS	36	3780.000 KGS	51.4800 CBM	
MRKU4720384	ML-CN5690996		40 DRY 9'6	3880.000 KGS	2	140.000 KGS	2.4200 CBM	
MRKU4720384	ML-CN5690996		40 DRY 9'6	3880.000 KGS	24	3340.800 KGS	62.6400 CBM	
MSKU1384020	ML-CN5690997		40 DRY 9'6	3880.000 KGS	33	2310.000 KGS	39.9300 CBM	
MSKU1384020	ML-CN5690997		40 DRY 9'6	3880.000 KGS	6	835.200 KGS	15.6600 CBM	
HASU5133764	ML-CN5690998		40 DRY 9'6	3720.000 KGS	19	2375.000 KGS	11.4000 CBM	
HASU5133764	ML-CN5690998		40 DRY 9'6	3720.000 KGS	121	630.400 KGS	5.3500 CBM	
HASU5133764	ML-CN5690998		40 DRY 9'6	3720.000 KGS	150	842.100 KGS	3.4500 CBM	
HASU5133764	ML-CN5690998		40 DRY 9'6	3720.000 KGS	555	14764.000 KGS	26.7350 CBM	
MAGU5431387	ML-CN5690999		40 DRY 9'6	3810.000 KGS	356	3580.500 KGS	31.7200 CBM	
MAGU5431387	ML-CN5690999		40 DRY 9'6	3810.000 KGS	487	4416.620 KGS	8.5360 CBM	

The above mentioned cargo is due to arrive aboard subject vessel On/or About

Date
2024-01-08

The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.
 For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com, via email to us.import@maersk.com, or call 800-321-8807.
 Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165.
 Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

Quick Links:

- Register online at www.maersk.com/portaluser/register
- For shipment details and status of your account, please visit www.Maersk.com
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/
- Request Arrival Notice online:
 - United States: <https://www.maersk.com/forms/arrival-notice-us/>
 - Canada: <https://www.maersk.com/forms/arrival-notice-ca/>
- Request Diversion online:
 - United States change of final inland destination: <https://www.maersk.com/forms/diversion-req-form-us-imp/>
 - United States change of final discharge port: <https://www.maersk.com/forms/diversion-req-form-us-exp/>
 - Canada change of final inland destination: <https://www.maersk.com/forms/diversion-req-form-ca-imp/>
 - Canada change of final discharge port: <https://www.maersk.com/forms/diversion-req-form-ca-exp/>
- Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) <https://platform.avantida.com/#!/signin>
- Empty notification site for Store Door Deliveries at www.nameemptymaersk.com
- Empty Container Return Locations site at www.returnlocation.com/

Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal.

USA payment options, www.maersk.com/local-information/united-states-of-america/important-information

Canada payment options, www.maersk.com/local-information/canada/important-information

For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

USA Customer Check Payments

Overnight Mail Address:

Maersk
 Atlanta Lockbox (College Park/Southside)
 Bank of America Lockbox Services
 Lockbox 744448
 6000 Feldwood Road
 College Park, GA 30349

Post Office Address:

Maersk
 P.O. Box 744448
 Atlanta, GA 30384-4448

USA original bill surrender (check payments are not accepted at this location)

Norton Lilly International
 Documentation Department
 One St. Louis Centre
 Suite 2003
 Mobile, AL 36602

Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	880.00	USD	Per Container		7920.00
Basic Ocean Freight	2500.00	USD	Per Container		22500.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			30420.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Prepaid	CARGO SERVICES CHINA Q	40600308923	Maersk China Shipping (Qingdao)

We would appreciate if you could contact/provide us at US.Import@maersk.com with your preferred email address, In order for future communications (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
PONU8041871	33102402579	HAIER US APPLIANCE SOLUTIONS INC
PONU8041871	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4780275	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4780275	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU1768724	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU0945070	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU6023223	33102402579	HAIER US APPLIANCE SOLUTIONS INC

***Note: Below payer is applied for imports demurrage charge (if any), if you want to change, please write or contact customer service before container pick-up.**

Terminal Location:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU4720384	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4720384	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU1384020	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU1384020	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU5133764	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU5133764	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU5133764	33102402579	HAIER US APPLIANCE SOLUTIONS INC

Terminal Location:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
HASU5133764	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MAGU5431387	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MAGU5431387	33102402579	HAIER US APPLIANCE SOLUTIONS INC