

ARRIVAL NOTICE

B/L No: **MAEU - 232877603**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) **EXPEDITORS - LOUISVILLE** 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL: 5023676700

Vessel **BSG BAHAMAS** Voyage No 347E

Print Date 2023-12-28 05:38

Your ref.

232877603,232737072

Product Type:

Place of Receipt

Customs Clearance Loc :SAVANNAH

Customs Firms Code: L738

Other Numbering identification

Port of Loading YANTIAN, CN

Port of Discharge

Terminal Location: BUSAN NEW PORT TERMINAL

CO.LTD

SAVANNAH, GA, US

36/F 37/F,BLOCK A,XINTIAN

SAVANNAH GARDEN CITY TERMINAL

Place of delivery Crandall

Appalachian Regional Port For IT Date use arrival date below.

Shipper/Exporter (Complete name and address) CARGO SERVICES CHINA LTD SHENZHEN BRANCH

BUSINESS CENTRE, ROAD 2, SHIXIA WEST, FUTIAN DISTRICT, SHENZHEN, CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

40

Gross Weight 5683.000 KGS

Measurement 57 6400 CBM

PACKAGES

LADEN ON BOARD 120 CARTON PACKED IN 40 PALLET DOOR OUTER FC CAP CORNER

Consignee (Complete name and address)

4000 BUECHEL BANK RD

LOUISVILLE, KY 40225

HAIER US APPLIANCE SOLUTIONS INC.

SUPPLIER:SUN STRONG PRECISION METAL INTL

GEA

40 **PACKAGES** 2880.000 KGS

65.0200 CBM

160 CARTON PACKED IN 40 PALLET PUR RACK LOWER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD

GEA

40 **PACKAGES** 2880.000 KGS

65.0200 CBM

160 CARTON PACKED IN 40 PALLET PUR RACK LOWER ASM COATED

SUPPLIER:LEADER METAL INDUSTRIES CO LTD

GEA

42 **PACKAGES** 5418 000 KGS

60 3600 CBM

42 CARTON PACKED IN 42 PALLET

DOOR OUTER FC

SUPPLIER: SUN STRONG PRECISION METAL INTL

GEA

42 **PACKAGES** 5670.000 KGS

60.2200 CBM

42 CARTON PACKED IN 42 PALLET

DOOR OUTER FC

| Kind of Packages; Description of goods; Marks and Number SUPPLIER:SUN STRONG PRECISION METAL | | Seal No. | | Gro | ss Weight | Measurement |
|---|---|---|-------------------|--|--------------------------------------|-------------|
| GEA | | | | | | |
| 44 PACKAGES | | | | 8096 | 3.000 KGS | 52.3900 CBM |
| 792 CARTON PACKED IN 44 PALLET WIRE HARNESS SUPPLIER:SUN STRONG PRECISION METAL | INTL | | | | | |
| GEA | | | | | | |
| 41 PACKAGES | | | | 6005 | 5.000 KGS | 50.0700 CBM |
| 96 CARTON PACKED IN 11 PALLET DISPLAY ASM BLACK SLATE DISPLAY ASM WS DISPLAY COVER, PAINT DISPLAY COVER, BRUSHED C DISPLAY ASM SUPPLIER: JING MEI INDUSTRIAL LIMITED 19 CARTON PACKED IN 19 PALLET FAN MOTOR SUPPLIER: NIDEC AMERICA 425 CARTON PACKED IN 11 PALLET PLASTIC PARTS OF WASHING MACHINE SUPPLIER: OKUTATU (MACAO COM OFFSHOR | RE) LTD | | | | | |
| GEA | | | | | | |
| 40 PACKAGES | | | | 2880 |).000 KGS | 65.0300 CBM |
| 160 CARTON PACKED IN 40 PALLET PUR RACK LOWER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO L | _TD | | | | | |
| GEA | | | | | | |
| 42 PACKAGES | | | | 5418 | 3.000 KGS | 59.4600 CBM |
| 42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL | INTL | | | | | |
| GEA | | | | | | |
| CY/CY | | | | | | |
| Container No. Seal No. Seal Value TCLU5341754 ML-CN6552244 MSKU8692805 ML-CN4578355 | Size/Type/Heigh 40 DRY 9'6 40 DRY 9'6 | t Tare Weight 3840.000 KGS 3880.000 KGS | Pkgs. 40 40 | Weight 5683.000 KGS 2880.000 KGS | Measuremen 57.6400 C 65.0200 C | BM |

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| TCLU5341754 | ML-CN6552244 | | 40 DRY 9'6 | 3840.000 KGS | 40 | 5683.000 KGS | 57.6400 CBM | |
| MSKU8692805 | ML-CN4578355 | | 40 DRY 9'6 | 3880.000 KGS | 40 | 2880.000 KGS | 65.0200 CBM | |
| TCLU9264872 | ML-CN4580226 | | 40 DRY 9'6 | 3840.000 KGS | 40 | 2880.000 KGS | 65.0200 CBM | |
| MSKU9650553 | ML-CN6552243 | | 40 DRY 9'6 | 3910.000 KGS | 42 | 5418.000 KGS | 60.3600 CBM | |
| MSKU9874086 | ML-CN6552251 | | 40 DRY 9'6 | 3920.000 KGS | 42 | 5670.000 KGS | 60.2200 CBM | |
| HASU4962061 | ML-CN4564820 | | 40 DRY 9'6 | 3860.000 KGS | 44 | 8096.000 KGS | 52.3900 CBM | |
| MRKU2956637 | ML-CN4580231 | | 40 DRY 9'6 | 3880.000 KGS | 41 | 6005.000 KGS | 50.0700 CBM | |
| MSKU0258747 | ML-CN6552245 | | 40 DRY 9'6 | 3830.000 KGS | 40 | 2880.000 KGS | 65.0300 CBM | |
| MRKU5889677 | ML-CN4564904 | | 40 DRY 9'6 | 3810.000 KGS | 42 | 5418.000 KGS | 59.4600 CBM | |

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

Date 2024-01-03

B/L No: **MAEU - 232877603**

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.namemptymaersk.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: Post Office Address:

Maersk Maersk Atlanta Lockbox (College Park/Southside) P.O. Bo.

P.O. Box 744448

Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448 6000 Feldwood Road

College Park, GA 30349

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 |

B/L No: **MAEU - 232877603**

| Freight & Charges | | Rate | Curr. | Unit | | Prepai | d | Collect | |
|------------------------------------|-----------------|-------------|---------|-------------|-------------|--------|----------------|--------------------------|--------|
| USD | | | USD | | | | | 30420.00 | |
| Charges Name | Prepaid/Collect | Invoice Par | ty | | Customer Co | de | Collection Bus | iness Unit | 7 |
| Bunker Adjustment Factor | Collect | HAIER | US APP | LIANCE SOLU | 3310240 |)2579 | Maersk A | Igency U.S.A., Inc - Cha | rlotte |
| Basic Ocean Freight | Collect | HAIER | US APP | LIANCE SOLU | 3310240 |)2579 | Maersk A | Igency U.S.A., Inc - Cha | rlotte |
| Terminal Handling Service - Origin | Prepaid | CARGO |) SERVI | CES (CHINA) | 4061281 | L5SZH | Maersk C | China Shipping (Shenzhe | n) |
| | | | | | | | | | _ |
| | | | | | | | | | |

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 |
|---------------|----------------------|----------------------------------|
| TCLU5341754 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC |
| MSKU8692805 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC |
| TCLU9264872 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC |
| MSKU9650553 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC |
| MSKU9874086 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC |
| HASU4962061 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC |
| MRKU2956637 | 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 |
|---------------|----------------------|---------------|---------------|--------------------|---------------------------|
| Charges Name | Frepaid/Collect | Invoice raity | | Customer Code | Collection business offic |
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| Equipment No. | Demurrage Payer Code | | Demurrage Pay | | |
| MSKU0258747 | 33102402579 | | HAIER U | S APPLIANCE SOLUT | IONS INC |
| MRKU5889677 | 33102402579 | | HATED II | S APPLIANCE SOLUT | TONS INC |
| MKK03009077 | 33102402379 | | INTLIC | S ALL LIANCE SOLUT | IONS INC |
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