



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 233105395**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

EXPEDITORS-LOUISVILLE  
 4801 COMMERCE CROSSINGS DRIVE  
 LOUISVILLE,KY 40229  
 E-MAIL: GE-SDF@EXPEDITORS.COM  
 TEL:502-367-6700

**Vessel**

ZIM MOUNT BLANC

**Voyage No**

003E

**Print Date**

2023-12-29 23:05

**Your ref.**

233105395

**Product Type:****Place of Receipt****Other Numbering identification**

Customs Clearance Loc :SAVANNAH  
 Customs Firms Code: L738

**Port of Loading**

Haiphong - Lach Huyen

**Port of Discharge**

Savannah

**Terminal Location:**

YANGSHAN SGH GUANDONG  
 TERMINAL  
 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.  
 4000 BUECHEL BANK RD LOUISVILLE,  
 KY 40225 UNITED STATES  
 TAX ID 811692501

**Shipper/Exporter (Complete name and address)**

SPINDEX INDUSTRIES (HANOI) CO., LTD  
 LOT NO.7A, NOI BAI INDUSTRIAL ZONE,  
 QUANG TIEN COMMUNE,SOC SON  
 DISTRICT, HANOI,VIETNAM  
 TEL: 84-24-35821633

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

120  
 CARTON

**Gross Weight**

46440.000 KGS

**Measurement**

179.1240 CBM

TRANSMISSION ASM  
 120 CARTONS = 21600 PCS  
 HS CODE: 848340

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU6025996	ML-VN0501166		40 DRY 9'6	3720.000 KGS	40	15480.000 KGS	59.7080 CBM	
MRKU2743879	ML-VN0371722		40 DRY 9'6	3790.000 KGS	40	15480.000 KGS	59.7080 CBM	
CAAU5761803	ML-VN0709865		40 DRY 9'6	3700.000 KGS	40	15480.000 KGS	59.7080 CBM	

**Agent Name**

MAERSK VIETNAM LTD

**Date**

2024-01-04

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

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

Quick Links:

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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		2640.00
Basic Ocean Freight	2950.00	USD	Per Container		8850.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			11490.00

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	CN LOGISTICS VIETNAM CC	43801054796	Maersk Line Ho Chi Minh

We would appreciate if you could contact/provide us at [US.Import@maersk.com](mailto: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
MRSU6025996	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU2743879	33102402579	HAIER US APPLIANCE SOLUTIONS INC
CAAU5761803	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.**