MAERSK	ARRIVAL NOTICE			33602272 shipped on board	
Notify Party (Complete name and address) EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE,	Vessel GSL NINGBO	Voyage No 350E		Print Date 2024-01-16 07:45	
KY 40229 GE-SDF@EXPEDITORS.COM TEL: 5023676700	Your ref. 233602272,233602196	Product	Type:		
	Place of Receipt		Customs	nbering identification s Clearance Loc :SAVANNAH s Firms Code: L738	
	Port of Loading YANTIAN, CN				
	Port of Discharge SAVANNAH,GA, US		L738	AH GARDEN CITY TERMINAL	
	Place of delivery Crandall			ian Regional Port ate use arrival date below.	
Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC. 4000 BUECHEL BANK RD LOUISVILLE, KY 40225	Shipper/Exporter (Complete name and ac CARGO SERVICES CHINA LTD 36/F 37/F,BLOCK A,XINTIAN BUSINESS CENTRE,ROAD 2, S WEST,FUTIAN DISTRICT,SHEN.	SHENZHE HIXIA	N BRANC		
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 40 PACKAGES		Gross Weig 11448.000		Measurement 50.3100 CBM	
LADEN ON BOARD 1146 CARTON PACKED IN 38 PALLET WIRE HARNESS POWER SUPPLY CORD SETS SUPPLIER:WELL SHIN TECHNOLOGY CO LTD 16 CARTON PACKED IN 2 PALLET BASKET WIREFORM COATED RACK WIREFORM COATED BASKET WIREFORM WELDED SUPPLIER:LEADER METAL INDUSTRIES CO LTD					
GEA		C1 45 000	KOO	54 0000 CDM	
48 PACKAGES		6145.000	KGS	51.0200 CBM	
480 CARTON PACKED IN 48 PALLET WIRE HARNESS SUPPLIER:WIRE HARNESS INDUSTRIES					
GEA			×00	04 0000 0514	
40 PACKAGES		2960.000	KGS	61.8600 CBM	
160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD					
GEA					
42 PACKAGES		5502.000	KGS	60.2200 CBM	
42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL INTL					
GEA					

	B/L No: MAEU - 2	33602272
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 40 PACKAGES	Gross Weight 2960.000 KGS	Measurement 61.8600 CBM
160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD		
GEA		
40 PACKAGES	2960.000 KGS	61.8600 CBM
160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD		
GEA		
44 PACKAGES	8862.000 KGS	53.6900 CBM
548 CARTON PACKED IN 44 PALLET ONSERT GRAPHICS ASM CAP CORNER OUTER DOOR TOP CONTROL DOOR OUTER MONOGRAM RETAINER INSLN LWR BACK OVERLAY PANEL CNTL SS PANEL OVN DR SS BKT SP MODULE BRACKET SUPPORT RADIANT BRACKET CONDUTT SUPPLIER:SUN STRONG PRECISION METAL INTL		
GEA		
48 PACKAGES	7693.000 KGS	53.1600 CBM
232 CARTON PACKED IN 29 PALLET BASKET WIREFORM COATED RACK WIREFORM COATED BASKET WIREFORM WELDED SUPPLIER:LEADER METAL INDUSTRIES CO LTD 612 CARTON PACKED IN 19 PALLET TANGENTIAL BLOWER 191D7089P005/ B2009GL077B CONVECTION MOTOR 191D7025P002/ B2009YJ069B TANGENTIAL BLOWER 311D7004P001/B2009GL086A 301D1750P002 / FAN ASM B2009YJ083A WPM SUPPLIER:KELI MOTOR GROUP CO LTD		
GEA		
46 PACKAGES	6892.000 KGS	53.5300 CBM
60 CARTON PACKED IN 5 PALLET BRACKET+PIEZO ELEMENT SUPPLIER:AUDIOWELL ELECTRONICS (GUANGDONG) CO., LTD 56 CARTON PACKED IN 10 PALLET METAL STAMPING PARTS/OVEN PARTS SUPPLIER:FONG KAI BUSINESS GROUP CO LTD 26 CARTON PACKED IN 26 PALLET FAN MOTOR SUPPLIER:NIDEC AMERICA 120 CARTON PACKED IN 5 PALLET FAN SUPPLIER:ASIA VITAL COMPONENTS CO LTD		

B/L No: **MAEU - 233602272**

61.8600 CBM

53.6900 CBM

53.1600 CBM

53.5300 CBM

60.3600 CBM

Date

2024-01-26

				DIET	10. MALO - 2000	VEETE
Kind of Packages; Description of goods; Marks and Numb GEA	bers; Container No./Sea	al No.		Gros	s Weight	Measurement
42 PACKAGES				5838.	000 KGS	60.3600 CBM
42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION META GEA	AL INTL					
CY/CY						
Container No. Seal No. Seal Value	Size/Type/Height	•	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No
TRHU4841191 ML-CN6546226		3700.000 KGS	40	11448.000 KGS	50.3100 CBM	
SUDU8529617 ML-CN4568223	40 DRY 9'6	3860.000 KGS	48	6145.000 KGS	51.0200 CBM	
TCNU6404556 ML-CN4639649	40 DRY 9'6	3900.000 KGS	40	2960.000 KGS	61.8600 CBM	
TRHU7117894 ML-CN4645178	40 DRY 9'6	3700.000 KGS	42	5502.000 KGS	60.2200 CBM	
TCLU5764606 ML-CN4641263	40 DRY 9'6	3840.000 KGS	40	2960.000 KGS	61.8600 CBM	

3880.000 KGS

3860.000 KGS

3700.000 KGS

3880.000 KGS

3880.000 KGS

40

44

48

46

42

2960.000 KGS

8862.000 KGS

7693.000 KGS

6892.000 KGS

5838.000 KGS

vessel On/or About

The above mentioned cargo is

due to arrive aboard subject

40 DRY 9'6

MRKU4295388 ML-CN4637966

HASU4599249 ML-CN4615843

GCXU5600422 ML-CN4599302

MSKU1605115 ML-CN4615951

MSKU8930122 ML-CN2393896

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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 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		8800.00
Basic Ocean Freight	2500.00	USD	Per Container		25000.00

Freight & Charges		Rate	Curr.	Unit		Prepaie	d	Collect]
USD			USD					33800.00	
^{Charges Name} Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid	HAIER	US APF	PLIANCE SOLU PLIANCE SOLU CCES (CHINA)	3310240	02579 02579	Maersk A	^{siness Unit} Agency U.S.A., Inc - Cha Agency U.S.A., Inc - Cha China Shipping (Shenzhe	rlotte

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
TRHU4841191	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU8529617	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCNU6404556	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TRHU7117894	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCLU5764606	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4295388	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU4599249	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.

Page Number

		Terminal Location:				
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Equipment No.	Demurrage Payer Code		Demurrage Paye	er Name		
GCXU5600422	33102402579		HAIER U	S APPLIANCE SOLUT	IONS INC	
MSKU1605115	33102402579		HAIER U	S APPLIANCE SOLUT	IONS INC	
MSKU8930122	33102402579		HAIER U	S APPLIANCE SOLUT	IONS INC	