



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 234157254**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

EXPEDITORS- LOUISVILLE
 4801 COMMERCE CROSSINGS DRIVE
 LOUISVILLE, KY 40229
 GE-SDF@EXPEDITORS.COM
 TEL: 5023676700/ EIN # 91-1069248

Vessel
 CHASTINE MAERSK

Voyage No
 350W

Print Date
 2024-02-06 12:43

Your ref.
 234157254

Product Type:

Place of Receipt
 Ho Chi Minh City

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

Port of Loading
 Vung Tau

Port of Discharge
 Savannah

Terminal Location:
 CMIT CAI MEP INTERNATIONAL
 TERMIN
 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
 EIN #81-1692501
 United States

Shipper/Exporter (Complete name and address)

GOLD WELL CO., LTD.
 ON BEHALF OF UNION INDUSTRY (HONG KONG) HOLDING CO.,LIMITED
 1ST FLOOR, WINBASE CENTRE,
 208 QUEEN'S ROAD CENTRAL, HONG KONG
 NICOLE ZHANG;TEL: 86 755 26054945; FAX: 86 755 26899055;
 NICOLE.ZHANG@UNINDASIA.COM

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

288
 CARTONS

Gross Weight
 3968.000 KGS

Measurement
 21.9300 CBM

FAN MOTOR, HANDLE ASM GE
 HS CODE 8418998050
 288 CTNS = 20 PLTS

Shipper Ref: 10915009

CY/CY

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MSKU7164613 | ML-VN4847216 | | 20 DRY 8'6 | 2180.000 KGS | 288 | 3968.000 KGS | 21.9300 CBM | |

Agent Name
 MAERSK VIETNAM LTD

Date
 2024-02-13

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, 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: | Post Office Address: |
| Maersk | Maersk |
| Atlanta Lockbox (College Park/Southside) | 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 |
|------------------------------|--------|-------|---------------|---------|---------|
| Transit Disruption Surcharge | 200.00 | USD | Per Container | | 200.00 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|------------------------------------|-----------------|-------------------------|---------------|---------------------------------------|---------|
| USD | | USD | | | 200.00 |
| 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 C | 43801054796 | Maersk Line Ho Chi Minh | |
| Transit Disruption Surcharge | Collect | HAIER US APPLIANCE SOLU | 33102402579 | Maersk Agency U.S.A., Inc - Charlotte | |

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 |
|---------------|----------------------|----------------------------------|
| MSKU7164613 | 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.**