

ARRIVAL NOTICE

MSC GISELLE

Vessel

B/L No: **MAEU - 234228704**

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

Your ref. 234228704,234228857 Voyage No 352E

Product Type:

Print Date 2024-01-28 13:18

Place of Receipt

Customs Clearance Loc :SAVANNAH Customs Firms Code: L738

Other Numbering identification

Port of Loading

YANTIAN, ČN

Terminal Location:

Port of Discharge SAVANNAH,GA, US

SAVANNAH GARDEN CITY TERMINAL

L738 Appalachian Regional Port

Place of delivery

Crandall

For IT Date 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 address)
CARGO SERVICES CHINA LTD SHENZHEN BRANCH
36/F 37/F,BLOCK A,XINTIAN
BUSINESS CENTRE,ROAD 2, SHIXIA

WEST, FUTIAN DISTRICT, SHENZHEN, CHINA

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

Gross Weight 12042.000 KGS Measurement 60.3200 CBM

PACKAGES

52

LADEN ON BOARD 1280 CARTON PACKED IN 52 PALLET HANDLE AND ENDCAP ASM SUPPLIER:CHI SING METAL MANUFACTORY CO LT

GEA

48 PACKAGES 6028.000 KGS

50.4900 CBM

480 CARTON PACKED IN 48 PALLET

HARNESS

SUPPLIER: WIRE HARNESS INDUSTRIES

GEA

43 PACKAGES 12046.000 KGS

54.0900 CBM

1236 CARTON PACKED IN 43 PALLET

HANDLE AND ENDCAP ASM

PK HANDLE ASM HANDLE ASM GE

SUPPLIER: CHI SING METAL MANUFACTORY CO LT

GEA

42

PACKAGES

5460.000 KGS

60.2200 CBM

42 CARTON PACKED IN 42 PALLET

DOOR OUTER FC

SUPPLIER:SUN STRONG PRECISION METAL INTL

GEA

40 2720.000 KGS 61.8600 CBM

PACKAGES

160 CARTON PACKED IN 40 PALLET

		74220104
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD	Gross Weight	Measurement
GEA		
42 PACKAGES	5460.000 KGS	59.1000 CBM
42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL INTL		
GEA		
42 PACKAGES	10463.000 KGS	50.9200 CBM
688 CARTON PACKED IN 38 PALLET MOUNT TERMINAL BLOCK BRT MOUNTING RETAINER INSLN LWR BACK PANEL OVN DR SS TRIM DR AND TAPE ASM (BK) TRIM CNTL PNL SS END CAP CNTL PNL BKT MOUNTING 30R END CAP CNTL PNL BRACKET CONDUTT BRACKET SUPPORT RADIANT SUPPLIER:SUN STRONG PRECISION METAL INTL 160 CARTON PACKED IN 4 PALLET HANDLE AND ENDCAP ASM SUPPLIER:CHI SING METAL MANUFACTORY CO LT		
GEA		
42 PACKAGES	8321.000 KGS	50.1000 CBM
622 CARTON PACKED IN 33 PALLET WIRE HARNESS SUPPLIER:WELL SHIN TECHNOLOGY CO LTD 252 CARTON PACKED IN 9 PALLET TANGENTIAL BLOWER 311D7004P001/B2009GL086A 301D1750P002 / FAN ASM B2009YJ083A WPM SUPPLIER:KELI MOTOR GROUP CO LTD		
GEA		
40 PACKAGES	2720.000 KGS	61.8600 CBM
160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD		
GEA		
45 PACKAGES	9450.000 KGS	61.0000 CBM
45 CARTON PACKED IN 45 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL INTL		
GEA		
CY/CY		

B/L No: **MAEU - 234228704**

Container No. Seal N	lo.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU5358478 ML-0	CN4600067		40 DRY 9'6	3720.000 KGS	52	12042.000 KGS	60.3200 CBM	
TLLU4708313 ML-0	CN4538806		40 DRY 9'6	3700.000 KGS	48	6028.000 KGS	50.4900 CBM	
MSKU9967661 ML-0	CN4538856		40 DRY 9'6	3830.000 KGS	43	12046.000 KGS	54.0900 CBM	
TGHU9769077 ML-0	CN4600011		40 DRY 9'6	3890.000 KGS	42	5460.000 KGS	60.2200 CBM	
MRKU2119939 ML-0	CN4538828		40 DRY 9'6	3880.000 KGS	40	2720.000 KGS	61.8600 CBM	
MRSU6549735 ML-0	CN4600044		40 DRY 9'6	3720.000 KGS	42	5460.000 KGS	59.1000 CBM	
HASU4454760 ML-0	CN4543979		40 DRY 9'6	3860.000 KGS	42	10463.000 KGS	50.9200 CBM	
MSKU0271950 ML-0	CN4600053		40 DRY 9'6	3830.000 KGS	42	8321.000 KGS	50.1000 CBM	
MRSU6370462 ML-0	CN4538899		40 DRY 9'6	3720.000 KGS	40	2720.000 KGS	61.8600 CBM	
MRSU4623181 ML-0	CN4600062		40 DRY 9'6	3720.000 KGS	45	9450.000 KGS	61.0000 CBM	

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

Date	
2024-02-04	

B/L No: **MAEU - 234228704**

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. 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		8800.00
Basic Ocean Freight	2500.00	USD	Per Container		25000.00

B/L No: **MAEU - 234228704**

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collec	t	
USD			USD					:	33800.00	
Charges Name	Prepaid/Collect	Invoice Par	,		Customer Co		Collection Bus		. O	
Bunker Adjustment Factor	Collect	HAIER	US API	LIANCE SOLU	3310240)2579	Maersk A	Agency U.S.A.,	Inc - Char	lotte
Basic Ocean Freight	Collect	HAIER	US APF	LIANCE SOLU	3310240	02579	Maersk A	Agency U.S.A.,	Inc - Char	lotte
Terminal Handling Service - Origin	Prepaid	CARGO	SERV1	CES (CHINA)	406128	15SZH	Maersk (China Shipping	(Shenzher	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
MRSU5358478	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TLLU4708313	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU9967661	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TGHU9769077	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU2119939	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU6549735	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU4454760	33102402579	HAIER US APPLIANCE SOLUTIONS INC
NASU4434700	33102402379	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	0	Customer Code	Collection Business Unit
Charges Name	r repaid/ collect	Invoice raity	"	distorrer code	Collection business offic
Equipment No. De	emurrage Payer Code		Demurrage Payer N	Name	
MSKU0271950 3	3102402579		HATER US	APPLIANCE SOLUT	IONS INC
				APPLIANCE SOLUT	
	3102402579				
MRSU4623181 3	3102402579		HAIER US	APPLIANCE SOLUT	IONS INC