

Changes to collect payer on or after the ETA of the final vessel may be subject to a payer amendment fee starting from the 1st of Oct 2019.. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/#/> From 11th November any changes to Import Invoice payer should be requested prior containers release at Final Delivery.



**MAERSK**

**ARRIVAL NOTICE**

B/L No: **MAEU - 234449700**

TPDoc, sea waybill, shipped on board

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

Expeditors - Louisville  
 (EIN # 91-1069248)  
 4801 Commerce Crossings  
 Louisville, KY 40229  
 GE-SDF@EXPEDITORS.COM  
 Tel: 5023676700

**Vessel**

MAERSK SANTANA

**Voyage No**

351N

**Print Date**

2024-01-10 15:37

**Your ref.**

234449700

**Product Type:**

**Place of Receipt**

**Port of Loading**  
 NANSHA, CHINA

**Port of Discharge**  
 Prince Rupert

**Place of delivery**  
 Chicago

**Other Numbering identification**

Customs Clearance Loc :CHICAGO  
 Customs Firms Code: I092

**Terminal Location:**

BUSAN NEW PORT TERMINAL  
 CO.LTD  
 PRINCE RUPERT FAIRVIEW T 808,  
 5086  
 Chicago Canadian National Railport  
 For IT Date use arrival date below.

**Consignee (Complete name and address)**

Haier US Appliance Solutions Inc.  
 (EIN #81-1692501)  
 4000 Buechel Bank Rd  
 Louisville, KY 40225 Emily Hazelbaker  
 Emily.hazelbaker@geappliances.com Tel: 502-271-9159

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

GUANGZHOU MIDEA HUALING REFRIGERATOR CO.,LTD  
 NO.5 XINGGUANG ROAD FOUR ZHUJIANG MANAGEMENT QIANFENG  
 COMMUNITY NANSHA DISTRICT GUANGZHOU CHINA

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

594  
 CARTONS

**Gross Weight**  
 4454.670 KGS

**Measurement**  
 27.7700 CBM

SPARE PARTS FOR REFRIGERATOR

3rd Notify Party  
 ED RAY CPL  
 1300 S. Mint St.,  
 Suite 200 Charlotte, NC 28203  
 GESFGEAST\_OPS@EDRAYCPL.COM Tel: 912-660-0498

ACTUAL SHIP TO :  
 Parts Distribution Center  
 1251 Port Rd.  
 Jeffersonville, IN 47130

N/M

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
HASU1495148	ML-CN5651563		20 DRY 8'6	2220.000 KGS	594	4454.670 KGS	27.7700 CBM	

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

**Date**  
 2024-01-17

If you have any questions please contact Customer Service at 1-800-321-8807. If your container location is LOS ANGELES P400 and you have questions concerning terminal availability of your cargo, please call 1-310-221-4100. For door deliveries please email delivery orders to DeliveryOrder@maersk.com. In order to ensure store door delivery of cargo within free time, Maersk Line must receive a complete delivery order, freight release and customs clearance by noon TWO business days prior to free time expiration. For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and CNRU numbers will be provided 2 days prior to vessel ETA.

For a live up-to-date view of your account with Maersk Line, register at [www.maerskline.com](http://www.maerskline.com) to gain access through our online tool - MyFinance. You can view, download and print invoice details and status of all vessels with MyFinance. For more information, please access "<http://www.maersk.com>"

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, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice>
- Request Diversion requests online, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/export/diversion-request-form>
- 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.nameptymaersk.com](http://www.nameptymaersk.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	287.00	USD	Per Container		287.00
Basic Ocean Freight	2520.00	USD	Per Container		2520.00
USD		USD			2807.00

To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [https:// www.maersk.com/notifications/#summary](https://www.maersk.com/notifications/#summary)

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	CARGO SERVICES CHINA L	40602920163	Maersk China Shipping (Guangzhou)

We would appreciate if you could contact us at [CA.Import@maersk.com](mailto:CA.Import@maersk.com) with your preferred email address so that we may update our systems for future Import notifications to be generated correctly.

The rates and other applicable charges on your shipment will be invoiced based on this Price Calculation Date (PCD)

For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.

For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.

Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
HASU1495148	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		

Arrival notice requests can now be placed on-line: <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice>  
 DRY and Special Commodities (eg: refrigerated cargo): IMPORT requests can be sent to: [US.Import@maersk.com](mailto:US.Import@maersk.com)  
 Diversion requests can be sent to: <http://www.maerskline.com/en-us/countries/us/world%20factbook/import/diversion-request-form>

For electronic payments, please forward your remittance information via e-mail to [NAMFRCSVCACH@maersk.com](mailto:NAMFRCSVCACH@maersk.com).

\* Bank: Bank of America  
 Account Information:  
 Wire Only-ABA:026009593 Account: 4426928403  
 ACH Only-ABA: 111000012 Account: 4426928403

\* If paying by check, please remit payment to:  
 Maersk Agency U.S.A., Inc.  
 Attention: Payment Service - 3rd Floor South  
 9300 Arrowpoint Blvd  
 Charlotte, NC 28273-8136

Merchant warrants that it has had the opportunity to inquire and verify the applicable over-the-road weight limitations of the local, state and federal governments as well as the weight limitations of the service providers in the transport chain (including ports and rail). Merchant warrants it is aware that failure will result in an administration fee of USD 200 and additional charges including, but not limited to, rejection, termination, transload, scale, additional drayage or haulage, scale, demurrage, detention and/or per diem.

The freight charges listed on this notice are for customs entry and cargo valuation purposes only; the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice. To request an invoice, please contact our finance department at 1-800-790-5277, or please register online at <https://my.maerskline.com/> to view and print your invoice.

To ensure seamless processing of your container release requests, we request you to mention the IT (In -Bond) Number in the release instruction and also timely submit the Original bill of lading and payment proof ( in case you do not enjoy credit terms with us ) .

\*Note: Above payer is applied for imports demurrage and detention charge (if any), if you want to change, please write or contact customer service before container pick-up or returned.