



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 234509592**

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

**Vessel**  
MSC BUSAN

**Voyage No**  
403E

**Print Date**  
2024-02-16 21:39

**Your ref.**  
234509592,234509712

**Product Type:**

**Place of Receipt**

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

**Port of Loading**  
YANTIAN, CN

**Port of Discharge**  
SAVANNAH,GA, US

**Terminal Location:**  
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	Measurement
48 PACKAGES  LADEN ON BOARD 480 CARTON PACKED IN 48 PALLET HARNESS SUPPLIER:WIRE HARNESS INDUSTRIES  GEA	5819.000 KGS	51.0200 CBM
40 PACKAGES  160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD  GEA	2880.000 KGS	61.8600 CBM
44 PACKAGES  704 CARTON PACKED IN 44 PALLET BASKET WIREFORM WELDED RACK WIREFORM COATED BASKET WIREFORM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD  GEA	6996.000 KGS	60.2900 CBM
40 PACKAGES  160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD  GEA	2880.000 KGS	61.8600 CBM
37 PACKAGES  406 CARTON PACKED IN 37 PALLET	6080.000 KGS	51.0500 CBM

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
PANEL OVN DR SS TRIM VERT SIDE TRIM CNTL PNL SS TRIM CNTL PNL BLADE FAN PANEL DOOR 30 SUPPLIER:SUN STRONG PRECISION METAL INTL		
GEA		
40 PACKAGES	2800.000 KGS	61.8600 CBM
160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD		
GEA		
40 PACKAGES	7285.000 KGS	52.8000 CBM
606 CARTON PACKED IN 40 PALLET "PANEL OVN DR SS&NBSP;&NBSP;&NBSP;" TRIM VERT SIDE PANEL DOOR 30 SUPPLIER:SUN STRONG PRECISION METAL INTL		
GEA		
40 PACKAGES	2800.000 KGS	61.8600 CBM
160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD		
GEA		
42 PACKAGES	5418.000 KGS	60.2200 CBM
42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL INTL		
GEA		
40 PACKAGES	2800.000 KGS	61.8600 CBM
160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD		
GEA		
CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU3362800	ML-CN6544594		40 DRY 9'6	3700.000 KGS	48	5819.000 KGS	51.0200 CBM	
MSKU9996633	ML-CN4569267		40 DRY 9'6	3830.000 KGS	40	2880.000 KGS	61.8600 CBM	
TCNU4301501	ML-CN4584703		40 DRY 9'6	3840.000 KGS	44	6996.000 KGS	60.2900 CBM	
MRKU3193226	ML-CN4539580		40 DRY 9'6	3790.000 KGS	40	2880.000 KGS	61.8600 CBM	
TCNU3678790	ML-CN6544591		40 DRY 9'6	3700.000 KGS	37	6080.000 KGS	51.0500 CBM	
TCNU3010179	ML-CN6561493		40 DRY 9'6	3700.000 KGS	40	2800.000 KGS	61.8600 CBM	
MRKU2016252	ML-CN4569287		40 DRY 9'6	3880.000 KGS	40	7285.000 KGS	52.8000 CBM	
TCLU7919570	ML-CN6561464		40 DRY 9'6	3810.000 KGS	40	2800.000 KGS	61.8600 CBM	
MSKU9680476	ML-CN4584690		40 DRY 9'6	3910.000 KGS	42	5418.000 KGS	60.2200 CBM	
MRKU5476101	ML-CN6633526		40 DRY 9'6	3810.000 KGS	40	2800.000 KGS	61.8600 CBM	

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

Date  
2024-02-24

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		8800.00
Basic Ocean Freight	2500.00	USD	Per Container		25000.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			33800.00

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	CARGO SERVICES (CHINA)	40612815SZH	Maersk China Shipping (Shenzhen)

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
TCNU3362800	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU9996633	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCNU4301501	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU3193226	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCNU3678790	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCNU3010179	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU2016252	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.

**Terminal Location:**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCLU7919570	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU9680476	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU5476101	33102402579	HAIER US APPLIANCE SOLUTIONS INC