

ARRIVAL NOTICE

B/L No: **MAEU - 234642982**

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 KUMSAL Voyage No 404E

Print Date 2024-03-06 19:47

Your ref.

234643243,234642982

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc :SAVANNAH

Customs Firms Code: L738

Port of Loading

YANTIAN, CN

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 5502.000 KGS

Measurement 59.4600 CBM

PACKAGES

42

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

GFA

40 **PACKAGES** 2800.000 KGS

61 8600 CBM

LADEN ON BOARD 160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED

SUPPLIER: LEADER METAL INDUSTRIES CO LTD

GFA

45

PACKAGES

9450.000 KGS

9280.000 KGS

61.0000 CBM

51.4800 CBM

45 CARTON PACKED IN 45 PALLET

DOOR OUTER FC

SUPPLIER:SUN STRONG PRECISION METAL INTL

GEA

44

PACKAGES

960 CARTON PACKED IN 44 PALLET WIRE HARNESS&POWER SUPPLY CORD SETS

SUPPLIER: WELL SHIN TECHNOLOGY CO LTD

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

				B/L	NO: WAEU - 232	1042902
Kind of Packages; Description of goods; Marks and Numbers GEA	s; Container No./S	Seal No.		Gro	ss Weight	Measurement
40 PACKAGES				2800).000 KGS	61.8600 CBM
160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO L	.TD					
GEA						
45 PACKAGES				9405	5.000 KGS	60.2300 CBM
45 CARTON PACKED IN 45 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 L	.TD					
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 L	.TD					
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 L	.TD					
GEA						
CY/CY						
Container No. Seal No. Seal Value TRHU4763205 ML-CN6524055 MRKU5868479 ML-CN6525825	Size/Type/Heigh 40 DRY 9'6 40 DRY 9'6	t Tare Weight 3700.000 KGS 3810.000 KGS	Pkgs. 42 40	Weight 5502.000 KGS 2800.000 KGS	Measurement 59.4600 CB 61.8600 CB	

Container No. Seal No. Seal Value	Size/Type/Height Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TRHU4763205 ML-CN6524055	40 DRY 9'6 3700.000 KGS	42	5502.000 KGS	59.4600 CBM	
MRKU5868479 ML-CN6525825	40 DRY 9'6 3810.000 KGS	40	2800.000 KGS	61.8600 CBM	
MRSU4149215 ML-CN4628245	40 DRY 9'6 3810.000 KGS	40	2800.000 KGS	61.8600 CBM	
MRSU3503303 ML-CN4628269	40 DRY 9'6 3810.000 KGS	45	9450.000 KGS	61.0000 CBM	
GCXU5754454 ML-CN2292330	40 DRY 9'6 3700.000 KGS	44	9280.000 KGS	51.4800 CBM	
CAXU9135696 ML-CN4632061	40 DRY 9'6 3890.000 KGS	40	2800.000 KGS	61.8600 CBM	
SUDU6876303 ML-CN4632026	40 DRY 9'6 3860.000 KGS	45	9405.000 KGS	60.2300 CBM	
MIEU3011276 ML-CN2295342	40 DRY 9'6 3810.000 KGS	40	2800.000 KGS	61.8600 CBM	
PONU7975333 ML-CN6524016	40 DRY 9'6 3940.000 KGS	40	2800.000 KGS	61.8600 CBM	
MRSU3749323 ML-CN6525847	40 DRY 9'6 3720.000 KGS	40	2800.000 KGS	61.8600 CBM	

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

Date 2024-03-14

B/L No: MAEU - 234642982

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-reg-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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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 - 234642982**

Freight & Charges		Rate	Curr.	Unit		Prepaid	Collect
Peak Season Surcharge		600.00	USD	Per Container			6000.00
USD			USD				39800.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin Peak Season Surcharge	Prepaid/Collect Collect Collect Prepaid Collect	HAIER CARGO	US APF US APF SERVI	PLIANCE SOLU PLIANCE SOLU CES (CHINA) PLIANCE SOLU	3310240257 40612815S2	79 Maersk <i>F</i> ZH Maersk (siness Unit Agency U.S.A., Inc - Charlot Agency U.S.A., Inc - Charlot China Shipping (Shenzhen) Agency U.S.A., Inc - Charlot

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
TRHU4763205	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU5868479	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU4149215	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3503303	33102402579	HAIER US APPLIANCE SOLUTIONS INC
GCXU5754454	33102402579	HAIER US APPLIANCE SOLUTIONS INC
CAXU9135696	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU6876303	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	Terminal Location: Collection Business Unit
uipment No. IIEU3011276 ONU7975333 IRSU3749323	Demurrage Payer Code 33102402579 33102402579 33102402579		HAIER US APPLIAN	ICE SOLUTIONS INC ICE SOLUTIONS INC ICE SOLUTIONS INC