🔆 MAERSI			IVAL ICE		B/L No: MAEU - 234649514 TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) EXPEDITORS-LOUISVILLE 4801 COMMERCE CROSSINGS DRIVE LOUISVILLE,KY 40229 E-MAIL: GE-SDF@EXPEDITORS.COM TEL:502-367-6700		Vessel KASSIAKO	Vessel Voyage No KASSIAKOS 405E Your ref. 234649514 Place of Receipt				Print Date 2024-03-10 08:30	
						Гуре:		
		Place of Rec				Other Numbering identification Customs Clearance Loc :SAVANNA Customs Firms Code: L738		
		Port of Load Haiphong	•	luyen				
			Port of Discharge Savannah				Terminal Location: YANGSHAN SGH GUANDONG TERMINAL SAVANNAH GARDEN CITY TERMINAL L738 Appalachian Regional Port For IT Date use arrival date below.	
		Place of deliv Crandall	Place of delivery Crandall					
Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC. 4000 BUECHEL BANK RD _OUISVILLE, KY 40225 UNITED STATES TAX ID 811692501		VIET NAM O/B BRIC LOT CN 0 II INDUST	BRIGH D (HK)I 1,02,03 RIAL P/ HANH T	nplete name and add IT INTERNATIO NDUSTRY CO., 04,05, THUAN ARK, AN BINH V OWN, BAC NIN NAM	NAL CO.,I LTD THANH VARD,	LTD		
(ind of Packages; Description of goods; Marks and Numbo 3228 CARTON	ers; Container No./S	eal No.		2	Gross Weig 1620.000		Measurement 175.8500 CBM	
CAST IRON GRATE USED FOR ELECTRIC R 156 PALLETS = 8228 CARTONS = 12292 PCS HS CODE: 732190		4164 PCS						
CY/CY								
container No. Seal No. Seal Value TRHU4990702 ML-VN0683518 /IRSU6338938 ML-VN0683520	Size/Type/Height 40 DRY 9'6 40 DRY 9'6	t Tare Weight 3700.000 KGS 3720.000 KGS	Pkgs. 2464 2464	Weight 13800.000 KGS 13800.000 KGS	S 5	Measurement 58.4900 CBN 58.4900 CBN		
/RSU6338938 ML-VN0683520 /SKU0565804 ML-VN0683519	40 DRY 96 40 DRY 9'6	3720.000 KGS 3880.000 KGS	2464 3300			58.4900 CBN 58.8700 CBN		

Agent Name MAERSK VIETNAM LTD

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

Date 2024-03-17

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

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: Maersk Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 74448 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		2640.00
Basic Ocean Freight	2950.00	USD	Per Container		8850.00

Freight & Charges		Rate	Curr.	Unit		Prepaie	d	Collect	
USD			USD					11490.00	
^{Charges Name} Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid	HAIER	LÚS APF	PLIANCE SOLU PLIANCE SOLU 5 VIETNAM CO	3310240	02579 02579	Maersk A	^{siness Unit} Agency U.S.A., Inc - Char Agency U.S.A., Inc - Char Line Ho Chi Minh	

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
TRHU4990702	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU6338938	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU0565804	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.