



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 234748912**

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+

**Vessel**  
 MSC BUSAN

**Voyage No**  
 403E

**Print Date**  
 2024-02-16 21:41

**Your ref.**  
 234748912

**Product Type:**

**Place of Receipt**

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

**Port of Loading**  
 QINGDAO,CHINA

**Port of Discharge**  
 SAVANNAH,GA,UNITED STATES

**Terminal Location:**  
 BUSAN NEW PORT TERMINAL  
 CO.LTD  
 SAVANNAH GARDEN CITY TERMINAL  
 L738  
 Appalachian Regional Port  
 For IT Date use arrival date below.

**Place of delivery**  
 Crandall

**Consignee (Complete name and address)**  
 HAIER US APPLIANCE SOLUTIONS INC.  
 (EIN #81-1692501)  
 4000 BUECHEL BANK RD  
 LOUISVILLE, KY 40225

**Shipper/Exporter (Complete name and address)**  
 QINGDAO ZHUO YING SHE TECHNOLOGY  
 CO., LTD.  
 NO.50 TIANSHAN 3 ROAD DAXIN  
 TOWN,JIMO,QINGDAO CHINA  
 266200

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.     | Gross Weight  | Measurement |
|---|---------------|-------------|
| 22<br>Carton  | 1540.000 KGS  | 31.4600 CBM |
| DUCT AIR ASM FF/FUNNEL ASM/DUCT AIR ASM FZ/DUCT AIR ASM                               |               |             |
| + TEL: 5023676700<br>++ E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM<br>PHONE: 502-339-3431 |               |             |
| N/M   |               |             |
| 1526<br>Carton  | 15795.000 KGS | 28.8000 CBM |
| Multidoor refrigerator build Parts  |               |             |
| N/M   |               |             |
| 18<br>Carton  | 1260.000 KGS  | 25.7400 CBM |
| DUCT AIR ASM FF/FUNNEL ASM/DUCT AIR ASM FZ/DUCT AIR ASM                               |               |             |
| N/M   |               |             |
| 1540<br>Carton  | 16730.000 KGS | 34.1400 CBM |
| Multidoor refrigerator build Parts  |               |             |
| N/M   |               |             |
| 25<br>Carton  | 1750.000 KGS  | 35.7500 CBM |
| DUCT AIR ASM FF/FUNNEL ASM/DUCT AIR ASM FZ/DUCT AIR ASM                               |               |             |
| N/M   |               |             |
| 789<br>Carton   | 9549.240 KGS  | 23.9120 CBM |
| BRACKET DOOR;MULLION FRONT ASM;PAN DRAIN;   |               |             |

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 |
|---|--------------|-------------|
| N/M   |              |             |
| 42<br>Carton  | 2940.000 KGS | 60.0600 CBM |
| DUCT AIR ASM FF/FUNNEL ASM/DUCT AIR ASM FZ/DUCT AIR ASM                           |              |             |
| N/M   |              |             |
| 203<br>Carton   | 3530.000 KGS | 58.1000 CBM |
| DUCT AIR ASM FF/FUNNEL ASM/DUCT AIR ASM FZ/DUCT AIR ASM                           |              |             |
| N/M   |              |             |
| 42<br>Carton  | 4410.000 KGS | 60.0600 CBM |
| DUCT AIR ASM FF/FUNNEL ASM/DUCT AIR ASM FZ/DUCT AIR ASM                           |              |             |
| N/M   |              |             |
| 42<br>Carton  | 4410.000 KGS | 60.0600 CBM |
| DUCT AIR ASM FF/FUNNEL ASM/DUCT AIR ASM FZ/DUCT AIR ASM                           |              |             |
| N/M   |              |             |
| 42<br>Carton  | 4410.000 KGS | 60.0600 CBM |
| DUCT AIR ASM FF/FUNNEL ASM/DUCT AIR ASM FZ/DUCT AIR ASM                           |              |             |
| N/M   |              |             |
| 1<br>Carton   | 105.000 KGS  | 1.4300 CBM  |
| DUCT AIR ASM FF/FUNNEL ASM/DUCT AIR ASM FZ/DUCT AIR ASM                           |              |             |
| N/M   |              |             |
| 13<br>Carton  | 84.000 KGS   | 0.7900 CBM  |
| PRINTED CIRCUIT BOARD ASSEMBLY  |              |             |
| N/M   |              |             |
| 38<br>Carton  | 2660.000 KGS | 45.9800 CBM |
| HOT GAS LOOP ASM  |              |             |
| N/M   |              |             |
| 150<br>Carton   | 902.000 KGS  | 4.3000 CBM  |
| VALVE WATER ASM Type: 33190390G, Customer p/n 241D01601P002                       |              |             |
| N/M   |              |             |
| 22<br>Carton  | 3062.400 KGS | 57.4200 CBM |
| TUBE SUCTION  |              |             |
| N/M   |              |             |

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.<br>CY/CY |              |            |                  |              |       | Gross Weight  | Measurement |                        |
|--|--------------|------------|------------------|--------------|-------|---------------|-------------|------------------------|
| Container No.  | Seal No.     | Seal Value | Size/Type/Height | Tare Weight  | Pkgs. | Weight        | Measurement | Rail Bond /Pick-up No. |
| MRKU4347901  | ML-CN5696014 |            | 40 DRY 9'6       | 3880.000 KGS | 22    | 1540.000 KGS  | 31.4600 CBM |                        |
| MRKU4347901  | ML-CN5696014 |            | 40 DRY 9'6       | 3880.000 KGS | 1526  | 15795.000 KGS | 28.8000 CBM |                        |
| MRKU6434610  | ML-CN5827171 |            | 40 DRY 9'6       | 3810.000 KGS | 18    | 1260.000 KGS  | 25.7400 CBM |                        |
| MRKU6434610  | ML-CN5827171 |            | 40 DRY 9'6       | 3810.000 KGS | 1540  | 16730.000 KGS | 34.1400 CBM |                        |
| MSKU0707072  | ML-CN5827172 |            | 40 DRY 9'6       | 3880.000 KGS | 25    | 1750.000 KGS  | 35.7500 CBM |                        |
| MSKU0707072  | ML-CN5827172 |            | 40 DRY 9'6       | 3880.000 KGS | 789   | 9549.240 KGS  | 23.9120 CBM |                        |
| HASU4153597  | ML-CN5827173 |            | 40 DRY 9'6       | 3860.000 KGS | 42    | 2940.000 KGS  | 60.0600 CBM |                        |
| MRSU4727695  | ML-CN5827174 |            | 40 DRY 9'6       | 3720.000 KGS | 203   | 3530.000 KGS  | 58.1000 CBM |                        |
| MRSU3999404  | ML-CN5827181 |            | 40 DRY 9'6       | 3810.000 KGS | 42    | 4410.000 KGS  | 60.0600 CBM |                        |
| MRKU2213518  | ML-CN5827182 |            | 40 DRY 9'6       | 3880.000 KGS | 42    | 4410.000 KGS  | 60.0600 CBM |                        |
| MRSU6251761  | ML-CN5827183 |            | 40 DRY 9'6       | 3720.000 KGS | 42    | 4410.000 KGS  | 60.0600 CBM |                        |
| PONU8009191  | ML-CN5827184 |            | 40 DRY 9'6       | 3940.000 KGS | 1     | 105.000 KGS   | 1.4300 CBM  |                        |
| PONU8009191  | ML-CN5827184 |            | 40 DRY 9'6       | 3940.000 KGS | 13    | 84.000 KGS    | 0.7900 CBM  |                        |
| PONU8009191  | ML-CN5827184 |            | 40 DRY 9'6       | 3940.000 KGS | 38    | 2660.000 KGS  | 45.9800 CBM |                        |
| PONU8009191  | ML-CN5827184 |            | 40 DRY 9'6       | 3940.000 KGS | 150   | 902.000 KGS   | 4.3000 CBM  |                        |
| MRSU6459550  | ML-CN5827185 |            | 40 DRY 9'6       | 3720.000 KGS | 22    | 3062.400 KGS  | 57.4200 CBM |                        |

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

|                           |
|---------------------------|
| <b>Date</b><br>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:                  | 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 |

| 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 Q  | 40600308923   | Maersk China Shipping (Qingdao)       |

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             |
|---------------|----------------------|----------------------------------|
| MRKU4347901   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| MRKU4347901   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| MRKU6434610   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| MRKU6434610   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| MSKU0707072   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| MSKU0707072   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| HASU4153597   | 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             |
|---------------|----------------------|----------------------------------|
| MRSU4727695   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| MRSU3999404   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| MRKU2213518   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| MRSU6251761   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| PONU8009191   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| PONU8009191   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |
| PONU8009191   | 33102402579          | HAIER US APPLIANCE SOLUTIONS INC |

**Terminal Location:**

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

| Equipment No.              | Demurrage Payer Code       | Demurrage Payer Name   |
|----------------------------|----------------------------|--|
| PONU8009191<br>MRSU6459550 | 33102402579<br>33102402579 | HAIER US APPLIANCE SOLUTIONS INC<br>HAIER US APPLIANCE SOLUTIONS INC |