



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 234750400**

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
 ZIM SAMMY OFER

Voyage No
 005E

Print Date
 2024-03-04 13:17

Your ref.
 234750400

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:
 SAVANNAH GARDEN CITY TERMINAL
 L738

Place of delivery

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

Shipper/Exporter (Complete name and address)
 Zhejiang kangsheng technology,
 industry&trade co.,Ltd
 No 268, Kangsheng Road,Chun an,
 Zhejiang,China 311700

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
18 Carton TUBE SUCTION + TEL: 5023676700 ++ E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM PHONE: 502-339-3431 N/M	2505.600 KGS	46.980 CBM
30 Carton BRACKET DOOR;MULLION FRONT ASM;MULLION CENTER ASMPAN DRAIN;MULLION CENTER ASM;STIFFENER BASKET N/M	10784.000 KGS	14.400 CBM
200 Carton WATER VALVE FOR REFRIGERATOR N/M	1738.000 KGS	15.000 CBM
140 Carton Sealing products N/M	1165.000 KGS	7.700 CBM
876 Carton BRACKET DOOR;MULLION FRONT ASM;MULLION CENTER ASMPAN DRAIN;MULLION CENTER ASM;STIFFENER BASKET N/M	8249.550 KGS	21.057 CBM
36 Carton	420.000 KGS	1.320 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
BRACKET DOOR;MULLION FRONT ASM;WATER PAN;MAIN COVER CONTROL;MULLION CENTER ASM		
N/M		
6 Carton	835.200 KGS	15.660 CBM
TUBE SUCTION		
N/M		
2 Carton	278.400 KGS	5.220 CBM
TUBE SUCTION		
N/M		
35 Carton	2450.000 KGS	42.350 CBM
HOT GAS LOOP ASM		
N/M		
18 Carton	6948.000 KGS	8.640 CBM
BRACKET DOOR;MULLION FRONT ASM;WATER PAN;MAIN COVER CONTROL;MULLION CENTER ASM		
N/M		
424 Carton	5538.000 KGS	9.840 CBM
BRACKET DOOR;MULLION FRONT ASM;WATER PAN;MAIN COVER CONTROL;MULLION CENTER ASM		
N/M		
468 Carton	12674.000 KGS	48.550 CBM
Metal Parts of Refrigerator		
N/M		
28 Carton	6440.000 KGS	48.440 CBM
Metal Parts of Refrigerator		
N/M		
28 Carton	6440.000 KGS	48.440 CBM
Metal Parts of Refrigerator		
N/M		
1344 Carton	14522.000 KGS	56.060 CBM
Metal Parts of Refrigerator		
N/M		
CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU5544908	ML-CN5827004		40 DRY 9'6	3720.000 KGS	18	2505.600 KGS	46.980 CBM	
MRSU5544908	ML-CN5827004		40 DRY 9'6	3720.000 KGS	30	10784.000 KGS	14.400 CBM	
SUDU6608126	ML-CN5827005		40 DRY 9'6	3950.000 KGS	200	1738.000 KGS	15.000 CBM	
SUDU6608126	ML-CN5827005		40 DRY 9'6	3950.000 KGS	140	1165.000 KGS	7.700 CBM	
SUDU6608126	ML-CN5827005		40 DRY 9'6	3950.000 KGS	876	8249.550 KGS	21.057 CBM	
SUDU6608126	ML-CN5827005		40 DRY 9'6	3950.000 KGS	36	420.000 KGS	1.320 CBM	
SUDU6608126	ML-CN5827005		40 DRY 9'6	3950.000 KGS	6	835.200 KGS	15.660 CBM	
CAAU6561184	ML-CN5827026		40 DRY 9'6	3700.000 KGS	2	278.400 KGS	5.220 CBM	
CAAU6561184	ML-CN5827026		40 DRY 9'6	3700.000 KGS	35	2450.000 KGS	42.350 CBM	
CAAU6561184	ML-CN5827026		40 DRY 9'6	3700.000 KGS	18	6948.000 KGS	8.640 CBM	
MSKU9843341	ML-CN5827027		40 DRY 9'6	3880.000 KGS	424	5538.000 KGS	9.840 CBM	
MSKU9843341	ML-CN5827027		40 DRY 9'6	3880.000 KGS	468	12674.000 KGS	48.550 CBM	
SUDU8947746	ML-CN5827028		40 DRY 9'6	3860.000 KGS	28	6440.000 KGS	48.440 CBM	
MSKU8534230	ML-CN5827029		40 DRY 9'6	3950.000 KGS	28	6440.000 KGS	48.440 CBM	
HASU4267959	ML-CN5827030		40 DRY 9'6	3860.000 KGS	1344	14522.000 KGS	56.060 CBM	

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

Date
2024-03-10

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.nameemptymaersk.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 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		6160.00
Basic Ocean Freight	1325.00	USD	Per Container		9275.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		4200.00
USD		USD			19635.00

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)
Peak Season Surcharge	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte

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
MRSU5544908	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU5544908	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU6608126	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU6608126	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU6608126	33102402579	HAIER US APPLIANCE SOLUTIONS INC
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SUDU6608126	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU6608126	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
CAAU6561184	33102402579	HAIER US APPLIANCE SOLUTIONS INC
CAAU6561184	33102402579	HAIER US APPLIANCE SOLUTIONS INC
CAAU6561184	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU9843341	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU9843341	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU8947746	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU8534230	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
HASU4267959	33102402579	HAIER US APPLIANCE SOLUTIONS INC