MAERSK	ARRIVAL NOTICE			34815907 shipped on board	
Notify Party (Complete name and address) EXPEDITORS INTERNATIONAL-LOUISVILLE 4801 COMMERCE CROSSINGS DRIVE	Vessel GUDRUN MAERSK	Voyage No 404W		Print Date 2024-03-05 19:41	
LOUISVILLE, KY GE-SDF@EXPEDITORS.COM TEL:502 367 6700 FAX:502-367-6788	Your ref. 234815907	Product ⁻	Type:		
	Place of Receipt	Other Numbering identification Customs Clearance Loc :SAVANNAH Customs Firms Code: L738			
	Port of Loading Hong Kong				
	Port of Discharge SAVANNAH, GA	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. 4000 Buechel Bank Rd Louisville, KY 40225 Attn: Gina Peele tel: 502-452-7695	Shipper/Exporter (Complete name and ac TOWER SWITCHES LIMITED 28 Hung to road, 8th floor, Kwun Tong, Kowloon Kowloon,Hong Kong	ldress)	<u> </u>		
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No 200		Gross Weig 2903.000		Measurement 27.000 CBM	
Cartons					
1 CTNR(200 CTN) 27 CBM 2903 KG (LCDI CORD SETS) TOWER PO#82457 TOTAL EIGHT ITEMS (QTY:4000PCS) AS PER INVOICE NO.13840S GOODS OF P.R. HTS CODE: 8536 30 8000 / 140 CTNS HTS CODE: 8536 30 8000 / 140 CTNS SHIP TO: DERBY INDUSTRIES,LLC 4451 ROBARDS LANE,LOUISVILLE, KY 40218 USA ATTN: PAT NORMAN TEL: 502-451-7373 THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL (WPM) 					
5910328260					
For invoice copies, shipment details and status of your accou	nt, please access "http://www	.maersk.c	om"		

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

•	; Description of goods 231-93047824747	s; Marks and Numbers;	Container No./S	eal No.			Gross Weight	Measurement
CY/CY								
Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU568873	5 ML-CN0562662		20 DRY 8'6	2180.000 KGS	200	2903.000 KGS	27.000 CBM	
Agent Name							Date	
Maersk Hong	g Kong Limited						2024-0	3-13

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: 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	440.00	USD	Per Container		440.00
Basic Ocean Freight	1193.00	USD	Per Container		1193.00

B/L No: MAEU - 234815907

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Peak Season Surcharge		300.00	USD	Per Container		-		300.00
Transit Disruption Surcharge		200.00	USD	Per Container				200.00
USD			USD					2133.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit
Bunker Adjustment Factor	Collect	HAIER	US API	PLIANCE SOLU	3310240)2579	Maersk A	Agency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	HAIER	US APP	PLIANCE SOLU	3310240)2579	Maersk A	Agency U.S.A., Inc - Charlo
Terminal Handling Service - Origin	Prepaid	EXPED	ITORS	CARGO MANA	4095286	567HK		long Kong (Hong Kong)
Peak Season Surcharge	Collect	HAIER	US APP	PLIANCE SOLU	3310240)2579	Maersk A	Agency U.S.A., Inc - Charlo
Transit Disruption Surcharge	Collect	HAIER	US API	PLIANCE SOLU	3310240	02579		Agency U.S.A., Inc - Charlo

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
MSKU5688735	33102402579	HAIER US APPLIANCE SOLUTIONS INC
	55102102575	

*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.