



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 234965056**

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

MAERSK SEVILLE

Voyage No

403E

Print Date

2024-02-21 06:19

Your ref.

234965056,235024547

Product Type:

Place of Receipt

Port of Loading

Yantian

Port of Discharge

Mobile

Place of delivery

Other Numbering identification

Customs Clearance Loc :MOBILE
Customs Firms Code: R103

Terminal Location:

MOBILE CONTAINER TERMINAL (R103)

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.

56
PACKAGES

Gross Weight
4420.000 KGS

Measurement
56.290 CBM

LADEN ON BOARD
200 CARTON PACKED IN 50 PALLET
RACK WIREFORM WELDED
SUPPLIER:LEADER METAL INDUSTRIES CO LTD
108 CARTON PACKED IN 6 PALLET
WIRE HARNESS
SUPPLIER:WELL SHIN TECHNOLOGY CO LTD

GEA

46
PACKAGES

6068.000 KGS

52.330 CBM

475 CARTON PACKED IN 46 PALLET
PANEL DOOR 27
"PANEL OVN DR SS&NBSP;&NBSP;&NBSP;"
TRIM CNTL PNL SS
TRIM VERT SIDE
INSERT CNTL PNL
BKT MOUNTING 36L
END CAP CNTL PNL
TRIM SS
BRT MOUNTING
SUPPLIER:SUN STRONG PRECISION METAL INTL

GEA

40
PACKAGES

2800.000 KGS

61.860 CBM

160 CARTON PACKED IN 40 PALLET
PUR RACK UPPER ASM COATED
SUPPLIER:LEADER METAL INDUSTRIES CO LTD

GEA

57
PACKAGES

12725.000 KGS

53.720 CBM

864 CARTON PACKED IN 48 PALLET

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
COMB ASM LOWER SUPPLIER:LEADER METAL INDUSTRIES CO LTD 168 CARTON PACKED IN 7 PALLET FAN SUPPLIER:ASIA VITAL COMPONENTS CO LTD 36 CARTON PACKED IN 2 PALLET WIRE HARNESS SUPPLIER:WELL SHIN TECHNOLOGY CO LTD		
GEA 52 PACKAGES	11804.000 KGS	61.540 CBM
1248 CARTON PACKED IN 52 PALLET HANDLE AND ENDCAP ASM SUPPLIER:CHI SING METAL MANUFACTORY CO LT		
GEA 41 PACKAGES	5364.000 KGS	50.970 CBM
1292 CARTON PACKED IN 41 PALLET WIRE HARNESS SUPPLIER:WELL SHIN TECHNOLOGY CO LTD		
GEA 41 PACKAGES	7545.000 KGS	50.160 CBM
1236 CARTON PACKED IN 41 PALLET WIRE HARNESS&CABLE PULLEY SUPPLIER:WELL SHIN TECHNOLOGY CO LTD		
GEA 44 PACKAGES	8184.000 KGS	50.420 CBM
792 CARTON PACKED IN 44 PALLET WIRE HARNESS SUPPLIER:WELL SHIN TECHNOLOGY CO LTD		
GEA 40 PACKAGES	2800.000 KGS	61.860 CBM
160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD		
GEA 44 PACKAGES	12349.000 KGS	55.100 CBM
1120 CARTON PACKED IN 40 PALLET HANDLE AND ENDCAP ASM SUPPLIER:CHI SING METAL MANUFACTORY CO LT 128 CARTON PACKED IN 4 PALLET WIRE HARNESS SUPPLIER:WELL SHIN TECHNOLOGY CO LTD		
GEA CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
HASU4024898	ML-CN6534290		40 DRY 9'6	3860.000 KGS	56	4420.000 KGS	56.290 CBM	
TCKU7209502	ML-CN4578686		40 DRY 9'6	3700.000 KGS	46	6068.000 KGS	52.330 CBM	
CAAU5430678	ML-CN4578652		40 DRY 9'6	3700.000 KGS	40	2800.000 KGS	61.860 CBM	
MRSU3338390	ML-CN4570222		40 DRY 9'6	3810.000 KGS	57	12725.000 KGS	53.720 CBM	
HASU4309376	ML-CN4574518		40 DRY 9'6	3860.000 KGS	52	11804.000 KGS	61.540 CBM	
HASU4083170	ML-CN4630841		40 DRY 9'6	3860.000 KGS	41	5364.000 KGS	50.970 CBM	
TCNU3058090	ML-CN6559262		40 DRY 9'6	3700.000 KGS	41	7545.000 KGS	50.160 CBM	
TCNU8361134	ML-CN4584762		40 DRY 9'6	3810.000 KGS	44	8184.000 KGS	50.420 CBM	
MRKU4081215	ML-CN4578632		40 DRY 9'6	3880.000 KGS	40	2800.000 KGS	61.860 CBM	
PONU7937544	ML-CN4578626		40 DRY 9'6	3940.000 KGS	44	12349.000 KGS	55.100 CBM	

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

Date
2024-02-28

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:	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	1500.00	USD	Per Container		15000.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			23800.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Terminal Handling Service - Origin	Prepaid	CARGO SERVICES (CHINA)	40612815SZH	Maersk China Shipping (Shenzhen)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
HASU4024898	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCKU7209502	33102402579	HAIER US APPLIANCE SOLUTIONS INC
CAAU5430678	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3338390	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU4309376	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU4083170	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCNU3058090	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
TCNU8361134	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4081215	33102402579	HAIER US APPLIANCE SOLUTIONS INC
PONU7937544	33102402579	HAIER US APPLIANCE SOLUTIONS INC