🔆 MAERSK	ARRIVAL NOTICE		AEU - 23512 ea waybill, shippe	
Notify Party (Complete name and address) Expeditors - Louisville 4801 Commerce Crossings	Vessel MAERSK STEPNICA	Voyage No 404W		int Date 024-03-08 01:46
Louisville, KY 40229 United States Email: GE-SDF@EXPEDITORS.COM Phone: 5023676700	Your ref. 235121993	Product T	Туре:	
	Place of Receipt		Customs Cle	ng identification earance Loc :SAVANNAH ms Code: L738
	Port of Loading Singapore			
	Port of Discharge Savannah		TERMINAL	on: TANJUNG PELEPAS ARDEN CITY TERMINAL
	Place of delivery Crandall		Appalachian Regional Port For IT Date use arrival date below.	
Consignee (Complete name and address)	Shipper/Exporter (Complete name and			
HAIER US APPLIANCE SOLUTIONS	NIDEC ADVANCED MOTOR C	CORPORATIO	N	
4000 BUECHEL BANK RD	3-93 AIOI-CHO, KIRYU-CITY,			
TAX ID 811692501	GUNMA 376-0011			
LOUISVILLE, KY 40225	KIRYU 376-0011			
UNITED STATES	JAPAN			
Kind of Packages; Description of goods; Marks and Numbers; Container No./Se	eal No.	Gross Weigh		Measurement
52	pal No.	Gross Weigl 8424.000 K		Measurement 57.2000 CBM
	al No.			
52	al No.			
52	al No.			
52 PACKAGE	al No.			
52 PACKAGE 1X40'GP CONTAINER	al No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS	al No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS	al No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS	al No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS ICE MAKER MODEL NAME:IMBD01-901	al No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS ICE MAKER MODEL NAME:IMBD01-901 CUST/P/N:245D3112G001	aal No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS ICE MAKER MODEL NAME:IMBD01-901 CUST/P/N:245D3112G001 CUST P/O: NS921BATUAMPAR105- 48204381	bal No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS ICE MAKER MODEL NAME:IMBD01-901 CUST/P/N:245D3112G001 CUST P/O: NS921BATUAMPAR105- 48204381 NCAM PO: 4510413662	al No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS ICE MAKER MODEL NAME:IMBD01-901 CUST/P/N:245D3112G001 CUST P/O: NS921BATUAMPAR105- 48204381 NCAM PO: 4510413662 MODEL CODE: K251E01901	al No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS ICE MAKER MODEL NAME:IMBD01-901 CUST/P/N:245D3112G001 CUST P/O: NS921BATUAMPAR105- 48204381 NCAM PO: 4510413662 MODEL CODE: K251E01901 GLOBAL CODE: 100532756	aal No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS ICE MAKER MODEL NAME:IMBD01-901 CUST/P/N:245D3112G001 CUST P/O: NS921BATUAMPAR105- 48204381 NCAM PO: 4510413662 MODEL CODE: K251E01901	al No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS ICE MAKER MODEL NAME:IMBD01-901 CUST/P/N:245D3112G001 CUST P/O: NS921BATUAMPAR105- 48204381 NCAM PO: 4510413662 MODEL CODE: K251E01901 GLOBAL CODE: 100532756	bal No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS ICE MAKER MODEL NAME:IMBD01-901 CUST/P/N:245D3112G001 CUST P/O: NS921BATUAMPAR105- 48204381 NCAM PO: 4510413662 MODEL CODE: K251E01901 GLOBAL CODE: 100532756 REF. FB2301684	bal No.			
52 PACKAGE 1X40'GP CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS ICE MAKER MODEL NAME:IMBD01-901 CUST/P/N:245D3112G001 CUST P/O: NS921BATUAMPAR105- 48204381 NCAM PO: 4510413662 MODEL CODE: K251E01901 GLOBAL CODE: 100532756 REF. FB2301684 Shipping Order # 202448504214		8424.000 K		

Agent Name MAERSK SINGAPORE PTE. LTD. (REG. NO. 197401342Z)

The above mentioned cargo is due to arrive aboard subject vessel On/or About Date 2024-03-15 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 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		880.00
Basic Ocean Freight	2500.00	USD	Per Container		2500.00

## B/L No: MAEU - 235121993

Freight & Charges		Rate	Curr.	Unit		Pre	paid	Collect
Peak Season Surcharge		600.00	USD	Per Container				600.00
Transit Disruption Surcharge		400.00	USD	Per Container				400.00
USD			USD					4380.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Busi	iness Unit
Bunker Adjustment Factor	Collect	HAIER	US API	PLIANCE SOLU	3310240	)2579	Maersk A	gency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	HAIER	US API	PLIANCE SOLU	3310240	2579	Maersk A	gency U.S.A., Inc - Charlot
Terminal Handling Service - Origin	Prepaid	ALLPOI	RT CAR	GO SERVICES	4320010	2515	Maersk S	Singapore Pte. Ltd
Peak Season Surcharge	Collect	HAIER	US API	PLIANCE SOLU	3310240	2579	Maersk A	gency U.S.A., Inc - Charlot
Transit Disruption Surcharge	Collect	HAIER	US API	PLIANCE SOLU	3310240	2579		gency U.S.A., Inc - Charlot

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
MRKU0666984	33102402579	HAIER US APPLIANCE SOLUTIONS INC
	55102102375	

\*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.