	ARRIVAL			35333551	
	NOTICE	TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) EXPEDITORS - LOUISVILLE (EIN # 91-1069248)	Vessel ZIM MOUNT ELBRUS	Voyage No 001E	D	Print Date 2024-03-26 01:48	
4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM+	Your ref. 235333551	Product	Туре:		
	Place of Receipt			nbering identification s Clearance Loc :SAVANNAH	
				s 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	Appalach	ian Regional Port		
	Crandall		For IT Da	ate 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 add QINGDAO HAISHIHAO PLASTIC CO LTD NO.88,HUANCHENGBEI ROAD, SUB-DISTRICT OFFICE, QINGDAO CHINA	S & RUBE	BER		
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No 1052 Carton		Gross Wei 9955.660		Measurement 58.8000 CBM	
REFRIGERATOR PLASTIC PARTS + TEL: 5023676700 ++ E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM PHONE: 502-339-3431					
N/M					
297 Carton	:	3808.550	KGS	58.8000 CBM	
REFRIGERATOR PLASTIC PARTS					
N/M					
585 Carton		5304.940	KGS	58.8000 CBM	
REFRIGERATOR PLASTIC PARTS					
N/M					
720 Carton		7654.860	KGS	58.8000 CBM	
REFRIGERATOR PLASTIC PARTS					
N/M					
42 Carton		4915.250	KGS	58.8000 CBM	
REFRIGERATOR PLASTIC PARTS					
N/M					
42 Carton		4616.640	KGS	58.8000 CBM	
REFRIGERATOR PLASTIC PARTS					

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com"  $${\rm Page}$$  1/5

B/L No: MAEU - 235333551

					B/L No: MAEU - 2353	333551
Kind of Packages; Description of goods; Marks and Number $N/M$	rs; Container No./S	eal No.			Gross Weight	Measurement
592				6	057.500 KGS	58.8000 CBM
Carton						
REFRIGERATOR PLASTIC PARTS						
N/M						
42				5	080.320 KGS	58.8000 CBM
Carton				·		000000000
REFRIGERATOR PLASTIC PARTS						
N/M						
255				4	796.760 KGS	58.8000 CBM
Carton						
REFRIGERATOR PLASTIC PARTS						
N/M						
633				5	526.780 KGS	58.8000 CBM
Carton						
REFRIGERATOR PLASTIC PARTS						
N/M						
CY/CY						
Container No. Seal No. Seal Value	Size/Type/Heigh		Pkgs.	Weight	Measurement	Rail Bond /Pick-up No
MRSU5583777 ML-CN6258256 PONU8233730 ML-CN6258257	40 DRY 9'6 40 DRY 9'6	3720.000 KGS 3940.000 KGS	1052 297	9955.660 KGS 3808.550 KGS	58.8000 CBN 58.8000 CBN	
	40 DRY 9'6	3940.000 KGS	297 585	5304.940 KGS	58.8000 CBN	
	70 0111 30			7654.860 KGS	58.8000 CBN	
		3720 000 KGS				1
MRSU5350311 ML-CN6258259	40 DRY 9'6 40 DRY 9'6	3720.000 KGS	720 42			
MRSU5350311 ML-CN6258259 MRSU3336696 ML-CN6258260	40 DRY 9'6	3810.000 KGS	42	4915.250 KGS	58.8000 CBM	1
MRSU5350311 ML-CN6258259 MRSU3336696 ML-CN6258260 MRKU3273342 ML-CN6258221	40 DRY 9'6 40 DRY 9'6	3810.000 KGS 3880.000 KGS	42 42	4915.250 KGS 4616.640 KGS	58.8000 CBM 58.8000 CBM	1 1
MRSU5350311 ML-CN6258259 MRSU3336696 ML-CN6258260 MRKU3273342 ML-CN6258221 CAIU8207803 ML-CN6258222	40 DRY 9'6 40 DRY 9'6 40 DRY 9'6	3810.000 KGS 3880.000 KGS 3870.000 KGS	42 42 592	4915.250 KGS 4616.640 KGS 6057.500 KGS	58.8000 CBM 58.8000 CBM 58.8000 CBM	1 1 1
MRSU5350311 ML-CN6258259 MRSU3336696 ML-CN6258260 MRKU3273342 ML-CN6258221 CAIU8207803 ML-CN6258222 MRSU4021733 ML-CN6258223	40 DRY 9'6 40 DRY 9'6 40 DRY 9'6 40 DRY 9'6	3810.000 KGS 3880.000 KGS 3870.000 KGS 3810.000 KGS	42 42 592 42	4915.250 KGS 4616.640 KGS 6057.500 KGS 5080.320 KGS	58.8000 CBM 58.8000 CBM 58.8000 CBM 58.8000 CBM	1 1 1 1
MRKU5053671 ML-CN6258258 MRSU5350311 ML-CN6258259 MRSU3336696 ML-CN6258260 MRKU3273342 ML-CN6258221 CAIU8207803 ML-CN6258222 MRSU4021733 ML-CN6258223 TCKU7071347 ML-CN6258224 UETU5487911 ML-CN6258225	40 DRY 9'6 40 DRY 9'6 40 DRY 9'6	3810.000 KGS 3880.000 KGS 3870.000 KGS	42 42 592	4915.250 KGS 4616.640 KGS 6057.500 KGS	58.8000 CBM 58.8000 CBM 58.8000 CBM	1 1 1 1 1

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

Date 2024-04-03 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	920.00	USD	Per Container		9200.00
Basic Ocean Freight	2500.00	USD	Per Container		25000.00

## B/L No: MAEU - 235333551

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect	7
Peak Season Surcharge		600.00	USD	Per Container				6000.00	וי
								40000.00	
USD			USD					40200.00	<u>)</u>
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Busi	iness Unit	٦
Bunker Adjustment Factor	Collect	HAIER	US API	PLIANCE SOLU	3310240	)2579	Maersk A	gency U.S.A., Inc - Cha	arlott
Basic Ocean Freight	Collect	HAIER	US APP	PLIANCE SOLU	3310240	)2579	Maersk A	gency U.S.A., Inc - Cha	arlott
Terminal Handling Service - Origin	Prepaid	CARGC	SERV	ICES CHINA Q	4060030	)8923	Maersk C	China Shipping (Qingdad	o)
Peak Season Surcharge	Collect	HAIER	US APP	PLIANCE SOLU	3310240	)2579	Maersk A	gency U.S.A., Inc - Cha	arlott
-									

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
MRSU5583777	33102402579	HAIER US APPLIANCE SOLUTIONS INC
PONU8233730	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU5053671	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU5350311	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3336696	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU3273342	33102402579	HAIER US APPLIANCE SOLUTIONS INC
CAIU8207803	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.

## Page Number

				Terminal Location:
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Equipment No.	Demurrage Payer Code		Demurrage Payer Name	
MRSU4021733	33102402579		HAIER US APPLIANCE S	OLUTIONS INC
TCKU7071347	33102402579		HAIER US APPLIANCE S	OLUTIONS INC
UETU5487911	33102402579		HAIER US APPLIANCE S	OLUTIONS INC