



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 235537791**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) EXPEDITORS-LOUISVILLE 4801 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY 40229 E-MAIL: GE-SDF@EXPEDITORS.COM TEL:502-367-6700	Vessel MSC TEXAS	Voyage No 405E	Print Date 2024-03-12 13:52
	Your ref. 235537791	Product Type:	
	Place of Receipt	Other Numbering identification Customs Clearance Loc :SAVANNAH Customs Firms Code: L738	
	Port of Loading Haiphong - Lach Huyen	Terminal Location: YANGSHAN SGH GUANDONG TERMINAL SAVANNAH GARDEN CITY TERMINAL L738 Atlanta CSX Fairburn For IT Date use arrival date below.	
	Port of Discharge Savannah		
Place of delivery Crandall			
Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC. 4000 BUECHEL BANK RD LOUISVILLE, KY 40225 UNITED STATES TAX ID 811692501	Shipper/Exporter (Complete name and address) E-BI INTERNATIONAL TECHNOLOGIES (VIET NAM)CO., LTD UPGEN - 7TH FLOOR, NO 01 LUONG YEN STREET,BACH DANG WARD, HAI BA TRUNG DISTRICT, HANOI, VIETNAM		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 132 CARTON CAP TOUCH ASM STD SL 11 PALLETS = 132 CARTONS HS CODE: 39269099 CY/SD	Gross Weight 1353.000 KGS	Measurement 15.3300 CBM																		
<table border="1"> <thead> <tr> <th>Container No.</th> <th>Seal No.</th> <th>Seal Value</th> <th>Size/Type/Height</th> <th>Tare Weight</th> <th>Pkgs.</th> <th>Weight</th> <th>Measurement</th> <th>Rail Bond /Pick-up No.</th> </tr> </thead> <tbody> <tr> <td>TCKU1226159</td> <td>ML-VN0641126</td> <td></td> <td>20 DRY 8'6</td> <td>2100.000 KGS</td> <td>132</td> <td>1353.000 KGS</td> <td>15.3300 CBM</td> <td></td> </tr> </tbody> </table>	Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.	TCKU1226159	ML-VN0641126		20 DRY 8'6	2100.000 KGS	132	1353.000 KGS	15.3300 CBM			
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TCKU1226159	ML-VN0641126		20 DRY 8'6	2100.000 KGS	132	1353.000 KGS	15.3300 CBM													

Agent Name
 MAERSK VIETNAM LTD

Date 2024-03-23

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

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:	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	440.00	USD	Per Container		440.00
Basic Ocean Freight	2086.00	USD	Per Container		2086.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Inland Haulage Import	810.00	USD	Per Container		810.00
Peak Season Surcharge	300.00	USD	Per Container		300.00
USD		USD			3636.00

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
Inland Haulage Import	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Prepaid	CN LOGISTICS VIETNAM CO	43801054796	Maersk Line Ho Chi Minh
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
TCKU1226159	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:
Crandall

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit