			IVAL TCE	B/L No: MAEU - 235546322 TPDoc, sea waybill, shipped on board				
Notify Party (Complete name and address) EXPEDITORS INTERNATIONAL-LOUISVILLE 4801 COMMERCE CROSSINGS		Vessel GSL VIOL	Vessel GSL VIOLETTA				rint Date 024-03-19 03:15	
LOUISVILLE,KY 40229 TEL:502-367-6700 FAX:502-367-6788 EMAIL:#		Your ref. 235546322	Your ref. Product 235546322			t Type:		
		Place of Reco Port of Loadi	ng		L	Customs Cl	ng identification earance Loc :MOBILE rms Code: R103	
		SHANGHA Port of Disch MOBILE, A	arge	NA		Terminal Locat MOBILE CON R103)	ion: ITAINER TERMINAL (	
		Place of deliv	very			For IT Data	use arrival date below.	
Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC. 4000 BUECHEL BANK RD LOUISVILLE,KY 40225 TEL:5024523809 APPLIANCES.ITCSUPPORT@ GEAPPLIANCES.COM		JIAXIPER/ NO.588, Y	A CÓM AZHON	nplete name and addr PRESSOR CO.,L' IG ROAD NG 314006				
Kind of Packages; Description of goods; Marks and Numbers 24 Package	s; Container No./Se	eal No.			Gross Weig 4210.000		Measurement 24.0000 CBM	
COMPRRSSOR #GE-SDF@expeditors.com ## E-mail: Ocean.Freight @geappliances.com								
JIAXIPERA HERMETIC COMPRESSOR JIAXIPERA COMPRESSOR CO., LTD.								
Shipper Ref: 202348192455B								
CY/CY								
Container No. Seal No. Seal Value TLLU2414449 ML-CN5567418	Size/Type/Height 20 DRY 8'6	Tare Weight 2100.000 KGS	Pkgs. 24	Weight 14210.000 KGS		easurement 4.0000 CBM	Rail Bond /Pick-up No.	
				The above mention				

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

Date 2024-03-26 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	460.00	USD	Per Container		460.00
Basic Ocean Freight	1350.00	USD	Per Container		1350.00

# B/L No: MAEU - 235546322

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
Peak Season Surcharge		300.00	USD	Per Container				300.00
USD			USD					2110.00
Charges Name	Prepaid/Collect	Invoice Par	,		Customer Co		Collection Bus	
Bunker Adjustment Factor	Collect	HAIER	US APF	PLIANCE SOLU	3310240	02579	Maersk A	Agency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	HAIER	US APP	PLIANCE SOLU	3310240	02579	Maersk A	Agency U.S.A., Inc - Charlot
Terminal Handling Service - Origin	Prepaid	CARGO	) SERVI	CES(CHINA)	4066150	07SGH	Maersk C	China Shipping (Shanghai)
Peak Season Surcharge	Collect	HAIER	US APF	PLIANCE SOLL	3310240	02579	Maersk A	Agency U.S.A., Inc - Charlot

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TLLU2414449	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.