

EXPEDITORS INTERNATIONAL OF WASHINGT

Notify Party (Complete name and address)

3881, BUSINESS PARK DR

LOUISVILLE 40213-2481 UNITED STATES ARRIVAL NOTICE

B/L No: **MAEU - 235582259**

TPDoc, sea waybill, shipped on board

For IT Date use arrival date below.

Vessel	Voyage No)	Print Date
MSC ARICA	404W		2024-02-22 20:09
Your ref.	Product ⁻	Туре:	
235582259			
		1	
Place of Receipt			bering identification
		Customs	Clearance Loc :SAVANNA
		Customs	Firms Code: L738
Port of Loading			
Genoa			
Port of Discharge		Terminal Lo	
Savannah			H GARDEN CITY TERMINAL
		L738	an Regional Port
Place of delivery		Appaiacille	an regional Fort
Crandall			

Consignee (Complete name and address)
HAIER US APPLIANCE SOLUTIONS INC
4000, BUECHEL BANK RD
LOUISVILLE
40225-0001
UNITED STATES

Shipper/Exporter (Complete name and address)
VETRERIE RIUNITE SPA
60, VIA CALCINESE
COLOGNOLA AI COLLI
37030
ITALY

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Gross Weight
110119.000 KGS
540.0000 CBM
PACKAGE

DRYER DOOR GLASS

CY/CY

Container No. Seal No.	Seal Value	Size/Type/Height Tare Weigh	t Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU1986428	IT2115535	40 DRY 9'6 3880.000	KGS 52	12215.000 KGS	60.0000 CBM	
MSKU1337753	H2442641	40 DRY 9'6 3880.000	KGS 52	12231.000 KGS	60.0000 CBM	
HASU5202079	IT2067521	40 DRY 9'6 3720.000	KGS 52	12265.000 KGS	60.0000 CBM	
MRKU4448173	H4221321	40 DRY 9'6 3880.000	KGS 52	12282.000 KGS	60.0000 CBM	
CIPU5007345	2158869	40 DRY 9'6 3700.000	KGS 52	12137.000 KGS	60.0000 CBM	
TCKU7683173	A17491	40 DRY 9'6 3700.000	KGS 52	12325.000 KGS	60.0000 CBM	
TRHU4057600	IT2137901	40 DRY 9'6 3700.000	KGS 52	12328.000 KGS	60.0000 CBM	
TCNU8140576	IT1984805	40 DRY 9'6 3810.000	KGS 52	12115.000 KGS	60.0000 CBM	
MRSU6118281	IT3794618	40 DRY 9'6 3720.000	KGS 52	12221.000 KGS	60.0000 CBM	

Agent Name Maersk Italia Spa Date 2024-03-02

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

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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-reg-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
Demurrage Fee - Export	35.00	EUR	Per Container		105.00

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Freight & Charges		Rate	Curr.	Unit		Pre	paid	Collec	t
EUR			EUR						105.00
Charges Name	Prepaid/Collect	Invoice Part	v		Customer Co	de .	Collection Bus	siness Unit	
Basic Ocean Freight	Collect		,	LIANCE SOLU					Inc - Charlotte
Container Protect Unlimited	Collect	HAIER	US APP	LIANCE SOLU	3310240	2579	Maersk A	Agency U.S.A.,	Inc - Charlotte
Terminal Handling Service - Destinatio	Collect	HAIER	US APP	LIANCE SOLU	3310240	2579	Maersk A	Agency U.S.A.,	Inc - Charlotte
Demurrage Fee - Export	Collect	HAIER	US APP	LIANCE SOLU	3310240	2579	Maersk A	Agency U.S.A.,	Inc - Charlotte
Environmental Fuel Fee	Collect	HAIER	US APP	LIANCE SOLU	3310240	2579	Maersk A	Agency U.S.A.,	Inc - Charlotte
Equipment Handling Export	Collect	HAIER	US APP	LIANCE SOLU	3310240	2579	Maersk A	Agency U.S.A.,	Inc - Charlotte
Emission surcharge SPOT and ST Cont	Collect	HAIER	US APP	LIANCE SOLU	3310240	2579	Maersk A	Agency U.S.A.,	Inc - Charlotte
Inland Haulage Import	Collect	HAIER	US APP	LIANCE SOLU	3310240	2579	Maersk A	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
MSKU1986428	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU1337753	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU5202079	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4448173	33102402579	HAIER US APPLIANCE SOLUTIONS INC
CIPU5007345	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCKU7683173	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TRHU4057600	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.

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				Terminal Location:
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Low Sulphur Surcharge	Collect	HAIER US APPLIANCE SOL	U 33102402579	Maersk Agency U.S.A., Inc - Charlot
Documentation Fee - Origin	Collect	HAIER US APPLIANCE SOL	33102402579	Maersk Agency U.S.A., Inc - Charlot
Terminal Handling Service - Origin	Collect	HAIER US APPLIANCE SOL	33102402579	Maersk Agency U.S.A., Inc - Charlot

Equipment No.	Demurrage Payer Code	Demurrage Payer Name	
TCNU8140576	33102402579	HAIER US APPLIANCE SOLUTIONS INC	
MRSU6118281	33102402579	HAIER US APPLIANCE SOLUTIONS INC	