

Notify Party (Complete name and address)
EXPEDITORS- LOUISVILLE
4801 COMMERCE CROSSINGS DRIVE
LOUISVILLE, KY 40229

GE-SDF@EXPEDITORS.COM TEL: 5023676700/ EIN # 91-1069248 ARRIVAL NOTICE

B/L No: **MAEU - 235705391**

TPDoc, sea waybill, shipped on board

Vessel Voyage No COLUMBINE MAERSK 401W Print Date 2024-03-12 14:38

Your ref. 235705391

Product Type:

Place of Receipt Ho Chi Minh City Other Numbering identification
Customs Clearance Loc :SAVANNAH
Customs Firms Code: L738

Port of Loading Vung Tau

Terminal Location:

Port of Discharge Savannah

CMIT CAI MEP INTERNATIONAL TERMIN SAVANNAH GARDEN CITY TERMINAL

Place of delivery Crandall

Appalachian Regional Port For IT Date use arrival date below.

Consignee (Complete name and address)
HAIER US APPLIANCE SOLUTIONS INC
4000 BUECHEL BANK RD
LOUISVILLE, KY 40225
EIN #81-1692501
United States

Shipper/Exporter (Complete name and address)

SPG CO.,LTD.

45, CHEONGNEUNG-DAERO, 289BEON-GIL

NAMDONG-GU, INCHEON, REPUBLIC OF KOREA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 38

CARTONS

 Gross Weight
 Measurement

 11996.000 KGS
 38.0000 CBM

FAN MOTOR HS CODE 850110

Shipper Ref: 11057131

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. TCNU6401428 ML-VN4831107 40 DRY 9'6 3900.000 KGS 38 11996.000 KGS 38.0000 CBM

Agent Name
MAERSK VIETNAM LTD

Date 2024-03-19

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

B/L No: MAEU - 235705391

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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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	920.00	USD	Per Container		920.00
Basic Ocean Freight	2600.00	USD	Per Container		2600.00

B/L No: **MAEU - 235705391**

Freight & Charges		Rate	Curr.	Unit		Prepa	aid	Collect	
Transit Disruption Surcharge		400.00	USD	Per Container				4	00.00
USD			USD					39	20.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit	
Bunker Adjustment Factor	Collect	HAIER	US APF	PLIANCE SOLU	3310240	02579	Maersk A	Agency U.S.A., Inc	- Charlotte
Basic Ocean Freight	Collect	HAIER	US APF	PLIANCE SOLU	3310240	02579	Maersk A	Agency U.S.A., Inc	- Charlotte
Terminal Handling Service - Origin	Prepaid	CN LO	SISTIC	S VIETNAM CO	438010	54796		ine Ho Chi Minh	
Transit Disruption Surcharge	Collect	HAIER	US APF	PLIANCE SOLU	3310240	02579	Maersk A	Agency U.S.A., Inc	- Charlotte
We would appreciate if you could contact/r	rovide us at	I IS Import@ma	ersk cor	n with vour pre	ferred en	nail address li	n order for	future communica	ations

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
TCNU6401428	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.