



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 235710607**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

EXPEDITORS - LOUISVILLE  
4801 COMMERCE CROSSINGS LOUISVILLE,  
KY 40229 GE-SDF@EXPEDITORS.COM  
TEL: 5023676700

**Vessel**

GU DRUN MAERSK

**Voyage No**

404W

**Print Date**

2024-03-05 19:50

**Your ref.**

235710607,235758495

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

Customs Clearance Loc :SAVANNAH  
Customs Firms Code: L738

**Port of Loading**

YANTIAN, CN

**Port of Discharge**

Savannah, GA, US

**Terminal Location:**

SAVANNAH GARDEN CITY TERMINAL  
L738  
Appalachian Regional Port

**Place of delivery**

Crandall

For IT Date use arrival date below.

**Consignee (Complete name and address)**

HAIER US APPLIANCE SOLUTIONS INC.  
4000 BUECHEL BANK RD  
LOUISVILLE, KY 40225

**Shipper/Exporter (Complete name and address)**

CARGO SERVICES CHINA LTD SHENZHEN BRANCH  
36/F 37/F,BLOCK A,XINTIAN  
BUSINESS CENTRE,ROAD 2, SHIXIA  
WEST,FUTIAN DISTRICT,SHENZHEN,CHINA

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

40

PACKAGES

**Gross Weight**

2800.000 KGS

**Measurement**

61.8600 CBM

LADEN ON BOARD

160 CARTON PACKED IN 40 PALLET

PUR RACK UPPER ASM COATED

SUPPLIER:LEADER METAL INDUSTRIES CO LTD

GEA

56

PACKAGES

5376.000 KGS

64.8400 CBM

336 CARTON PACKED IN 56 PALLET

PANEL DOOR 30

SUPPLIER:SUN STRONG PRECISION METAL INTL

GEA

40

PACKAGES

2800.000 KGS

61.8600 CBM

160 CARTON PACKED IN 40 PALLET

PUR RACK UPPER ASM COATED

SUPPLIER:LEADER METAL INDUSTRIES CO LTD

GEA

45

PACKAGES

9495.000 KGS

61.0000 CBM

45 CARTON PACKED IN 45 PALLET

DOOR OUTER FC

SUPPLIER:SUN STRONG PRECISION METAL INTL

GEA

40

PACKAGES

2800.000 KGS

61.8600 CBM

160 CARTON PACKED IN 40 PALLET

PUR RACK UPPER ASM COATED

SUPPLIER:LEADER METAL INDUSTRIES CO LTD

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
GEA 40 PACKAGES  160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD	2800.000 KGS	61.8600 CBM
GEA 45 PACKAGES  45 CARTON PACKED IN 45 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL INTL	9450.000 KGS	61.0000 CBM
GEA 41 PACKAGES  486 CARTON PACKED IN 41 PALLET BRT MOUNTING "PANEL OVN DR SS&NBSP;&NBSP;&NBSP;" TRIM CNTL PNL SS BLADE FAN PANEL OVN DR SEING TRIM VERT SIDE HUB BLADE ASM BRACKET CAPACITOR TRIM DR AND TAPE ASM (BK) PANEL DOOR 30 SUPPLIER:SUN STRONG PRECISION METAL INTL	7203.000 KGS	54.5000 CBM
GEA 40 PACKAGES  160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD	2800.000 KGS	61.8600 CBM
GEA 40 PACKAGES  160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD	2800.000 KGS	61.8600 CBM

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU4196430	ML-CN6629071		40 DRY 9'6"	3790.000 KGS	40	2800.000 KGS	61.8600 CBM	
SUDU8597062	ML-CN6548976		40 DRY 9'6"	3860.000 KGS	56	5376.000 KGS	64.8400 CBM	
SUDU5771078	ML-CN6635756		40 DRY 9'6"	4000.000 KGS	40	2800.000 KGS	61.8600 CBM	
MRKU6382244	ML-CN6548941		40 DRY 9'6"	3810.000 KGS	45	9495.000 KGS	61.0000 CBM	
MRKU5580939	ML-CN6629026		40 DRY 9'6"	3810.000 KGS	40	2800.000 KGS	61.8600 CBM	
GESU5988963	ML-CN6629023		40 DRY 9'6"	3840.000 KGS	40	2800.000 KGS	61.8600 CBM	
MSKU9260426	ML-CN6636123		40 DRY 9'6"	3880.000 KGS	45	9450.000 KGS	61.0000 CBM	
SUDU5931134	ML-CN4582564		40 DRY 9'6"	4000.000 KGS	41	7203.000 KGS	54.5000 CBM	
HASU4178511	ML-CN6542330		40 DRY 9'6"	3860.000 KGS	40	2800.000 KGS	61.8600 CBM	
MRKU4858882	ML-CN6636060		40 DRY 9'6"	3810.000 KGS	40	2800.000 KGS	61.8600 CBM	

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

Date  
2024-03-13

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	880.00	USD	Per Container		4400.00
Basic Ocean Freight	2500.00	USD	Per Container		25000.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		3000.00
Transit Disruption Surcharge	400.00	USD	Per Container		4000.00
Bunker Adjustment Factor	920.00	USD	Per Container		4600.00
Peak Season Surcharge	600.00	USD	Per Container		3000.00
USD		USD			44000.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	CARGO SERVICES (CHINA)	40612815SZH	Maersk China Shipping (Shenzhen)
Basic Ocean Freight	Collect			
Terminal Handling Service - Origin	Prepaid			
Peak Season Surcharge	Collect			
Transit Disruption Surcharge	Collect			
Bunker Adjustment Factor	Collect			
Peak Season Surcharge	Collect			

We would appreciate if you could contact/provide us at [US.Import@maersk.com](mailto: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
MRKU4196430	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU8597062	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU5771078	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU6382244	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU5580939	33102402579	HAIER US APPLIANCE SOLUTIONS INC
GESU5988963	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU9260426	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:**

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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
SUDU5931134	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU4178511	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4858882	33102402579	HAIER US APPLIANCE SOLUTIONS INC