🔆 MAERSK				IVAL ICE		MAEU - 235 sea waybill, ship		
Notify Party (Complete name and address) EXPEDITORS - LOUISVILLE 4801 COMMERCE CROSSINGS LOUISVILLE,		Vessel GUDRUN	Vessel GUDRUN MAERSK				Print Date 2024-03-05 19:38	
KY 40229 GE-SDF@EXPEDITORS.COM TEL: 5023676700		Your ref. 235902434	Your ref. Product 235902434			Туре:		
		Place of Reco	Place of Receipt			Other Numbering identification Customs Clearance Loc :SAVANNAF Customs Firms Code: L738		
			Port of Loading YANTIAN, CN					
			Port of Discharge Savannah, GA, US			Terminal Location: SAVANNAH GARDEN CITY TERMINAL L738		
		Place of deliv	/ery			-		
						For IT Date	use arrival date below.	
Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC. 4000 BUECHEL BANK RD LOUISVILLE, KY 40225		CARGO S 36/F 37/F,I BUSINES	ERVICE BLOCK S CENT	nplete name and ad ES CHINA LTD 3 A,XINTIAN RE,ROAD 2, SI STRICT,SHENZ	SHENZHE HIXIA			
Kind of Packages; Description of goods; Marks and Numbers; 50	Container No./Seal	No.			Gross Weig 9750.000		Measurement 55.180 CBM	
PACKAGES					37 30.000	100	55.100 CDW	
LADEN ON BOARD 328 CARTON PACKED IN 50 PALLET THE STEELED ASSEMBLY OF THE LAUNDRY SUPPLIER:GUANGHENG HEYOU INTERNATION LTD	IAL TRADING C	0						
GEA								
54 PACKAGES					18541.000	KGS	53.560 CBM	
854 CARTON PACKED IN 42 PALLET THE STEELED ASSEMBLY OF THE LAUNDRY SUPPLIER:GUANGHENG HEYOU INTERNATION LTD 12 CARTON PACKED IN 12 PALLET COVER AND INSERT ASM SUPPLIER:CHONGQING MEIKE MOLD ENGINEE LTD.		co						
GEA								
52 PACKAGES					12605.000	KGS	50.900 CBM	
622 CARTON PACKED IN 52 PALLET THE ASSEMBLY OF THE ELECTRIC OVEN THE STEELED ASSEMBLY OF THE LAUNDRY SUPPLIER:GUANGHENG HEYOU INTERNATION LTD	IAL TRADING C	0						
GEA								
CY/CY								
MSKU9372241 ML-CN4552784 4 SUDU6526624 ML-CN4552602 4	40 DRY 9'6 39	are Weight 880.000 KGS 950.000 KGS 700.000 KGS	Pkgs. 50 54 52	Weight 9750.000 KGS 18541.000 KG 12605.000 KG	6 5 IS 5	Measurement 55.180 CBM 53.560 CBM 50.900 CBM	Rail Bond /Pick-up No.	

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

Date

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

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, 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 74448 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

B/L No: MAEU - 235902434

Freight & Charges		Rate	Curr.	Unit		Prepaid	Collect
Bunker Adjustment Factor		880.00	USD	Per Container			2640.00
Basic Ocean Freight		1325.00	USD	Per Container			3975.00
Peak Season Surcharge		600.00	USD	Per Container			1800.00
Transit Disruption Surcharge		400.00	USD	Per Container			1200.00
USD			USD				9615.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	Collec	tion Business Unit
Bunker Adjustment Factor	Collect	HAIER	US API	PLIANCE SOLU	33102402	2579 Mae	ersk Agency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	HAIER	US API	PLIANCE SOLU	33102402	2579 Mae	ersk Agency U.S.A., Inc - Charlot
Terminal Handling Service - Origin	Prepaid	CARGO	SERV	ICES (CHINA)	40612815	SZH Mae	ersk China Shipping (Shenzhen)
Peak Season Surcharge	Collect	HAIER	US API	PLIANCE SOLU	33102402	2579 Mae	ersk Agency U.S.A., Inc - Charlot
Transit Disruption Surcharge	Collect	HAIER	US API	PLIANCE SOLU	33102402	579 Mae	ersk Agency U.S.A., Inc - Charlot

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
MSKU9372241	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU6526624	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCNU2834564	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.