

Notify Party (Complete name and address)

Expeditors - Louisville 4801 Commerce Crossings Louisville, KY 40229 United States Email: GE-SDF@EXPEDITORS.COM

Phone: 5023676700

ARRIVAL NOTICE

B/L No: **MAEU - 236125332**

TPDoc, sea waybill, shipped on board

Vessel Voyage No MAERSK SANA 408W

Print Date 2024-04-01 17:58

Product Type: 236125332

Place of Receipt Other Numbering identification NONE

Customs Clearance Loc :SAVANNAH Customs Firms Code: L738 Port of Loading Singapore

Terminal Location: Port of Discharge

SAVANNAH GARDEN CITY TERMINAL Savannah L738

Appalachian Regional Port Place of delivery

Crandall For IT Date use arrival date below.

Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS 4000 BUECHEL BANK RD TAX ID 811692501

LOUISVILLE, KY 40225 **UNITED STATES**

Shipper/Exporter (Complete name and address)

NIDEC ADVANCED MOTOR CORPORATION

3-93 AIOI-CHO, KIRYU-CITY,

GUNMA 376-0011 KIRYU 376-0011

JAPAN

Your ref.

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 14

PACKAGE

Gross Weight Measurement 3024.000 KGS 16 0600 CBM

PART OF 1X20'GP CONTAINER 8 PALLETS OF 1008 CTNS 1008 PCS

ICE MAKER

MODEL NAME:IMBD01-903 CUST/P/N:245D3112G003

CUST P/O: NS921BATUAMPAR105- 48213323

NCAM PO: 4510569522 MODEL CODE: K251E01903 GLOBAL CODE: 100624091

REF. FB2400151

Shipping Order # 202448700659

PART OF 1X20'GP CONTAINER 6 PALLETS OF 1008 CTNS

1008 PCS

ICE MAKER

MODEL NAME: IMBD01-407 CUST/P/N:239D2277G007

CUST P/O: NS921BATUAMPAR105- 48352370

NCAM PO: 4510551605 MODEL CODE: K251E01407 GLOBAL CODE: 100358913

REF. FB2400033

Shipping Order # 202448700670

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Weight Measurement Rail Bond /Pick-up No. MRKU9594946 ML-SG0071997 20 DRY 8'6 2180.000 KGS 14 3024.000 KGS 16.0600 CBM

MAERSK SINGAPORE PTE. LTD. (REG. NO. 197401342Z)

Date

2024-04-08

B/L No: **MAEU - 236125332**

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

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-reg-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

Maersk P.O. Box 744448 Atlanta, GA 30384-4448

Post Office Address:

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

B/L No: **MAEU - 236125332**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	460.00	USD	Per Container		460.00
Basic Ocean Freight	2250.00	USD	Per Container		2250.00
Peak Season Surcharge	300.00	USD	Per Container		300.00
Transit Disruption Surcharge	200.00	USD	Per Container		200.00
USD		USD			3210.00

Charges Name	Dunanid/Callant	Invoice Party	Customer Code	Collection Business Unit
	Prepaid/Collect	1		
Bunker Adjustment Factor	Collect	HAIER US APPLIANCE SOL	Ч 33102402579	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	HAIER US APPLIANCE SOL	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Prepaid	ALLPORT CARGO SERVICES	43200102515	Maersk Singapore Pte. Ltd
Peak Season Surcharge	Collect	HAIER US APPLIANCE SOL	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Transit Disruption Surcharge	Collect	HAIER US APPLIANCE SOL	33102402579	Maersk 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
MRKU9594946	33102402579	HAIER US APPLIANCE SOLUTIONS INC
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^{*}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.