

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

E-MAIL: GE-SDF@EXPEDITORS.COM

TEL:502-367-6700

**ARRIVAL** NOTICE

Place of Receipt

B/L No: **MAEU - 236539349** 

TPDoc, sea waybill, shipped on board

Terminal Location:

Other Numbering identification

Measurement

223.4000 CBM

Print Date Vessel Voyage No **EUROPE** 412E 2024-04-19 19:55 Your ref. Product Type: 236539349

Customs Clearance Loc :SAVANNAH GA Customs Firms Code: L738 Port of Loading Haiphong - Lach Huyen

Port of Discharge YANGSHAN SGH GUANDONG Savannah **TERMINAL** 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 UNITED STATES TAX ID 811692501

Shipper/Exporter (Complete name and address) VIET NAM BRIGHT INTERNATIONAL CO.,LTD O/B BRICO (HK)INDUSTRY CO., LTD LOT CN 01,02,03,04,05, THUAN THANH II INDUSTRIAL PARK, AN BINH WARD, THUAN THANH TOWN, BAC NINH PROVINCE. VIETNAM

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** 6669 54507.520 KGS

**CARTON** 

CAST IRON GRATE USED FOR ELECTRIC RANGE 208 PALLETS = 6669 CARTONS

HS CODE: 732190

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU5860030	ML-VN0673530		40 DRY 9'6	3950.000 KGS	1664	13000.000 KGS	56.3800 CBM	
MSKU8395900	ML-VN0673565		40 DRY 9'6	3950.000 KGS	1664	13000.000 KGS	56.3800 CBM	
MSKU9984150	ML-VN0673505		40 DRY 9'6	3830.000 KGS	1677	15507.520 KGS	54.2600 CBM	
MRSU3337753	ML-VN0673431		40 DRY 9'6	3810.000 KGS	1664	13000.000 KGS	56.3800 CBM	

Agent Name MAERSK VIETNAM LTD

Date 2024-04-30

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

B/L No: MAEU - 236539349

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: Post Office Address: Maersk 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
Peak Season Surcharge	600.00	USD	Per Container		2400.00

B/L No: **MAEU - 236539349** 

Freight & Charges USD	Rate	Curr. USD	Unit		Prepaid	Collect
บอบ		030				2400.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Colle	ct	pice Party		Customer Coo	de Collect	tion Business Unit
Terminal Handling Service - Origin Peak Season Surcharge  Colle	aid CN	LOGISTICS	S VIETNAM CO	4380105	4796 Mae	ersk Line Ho Chi Minh

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
SUDU5860030	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU8395900	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU9984150	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3337753	33102402579	HAIER US APPLIANCE SOLUTIONS INC

<sup>\*</sup>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.