



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 236539774**

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**  
MAERSK TAIKUNG

**Voyage No**  
409W

**Print Date**  
2024-04-06 01:42

**Your ref.**  
236539774,236638102

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

NONE  
Customs Clearance Loc :SAVANNAH GA  
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.	Gross Weight	Measurement
42 PACKAGES  LADEN ON BOARD 42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL INTL  GEA	5460.000 KGS	57.9300 CBM
44 PACKAGES  960 CARTON PACKED IN 44 PALLET WIRE HARNESS & POWER SUPPLY CORD SETS SUPPLIER:WELL SHIN TECHNOLOGY CO LTD  GEA	9900.000 KGS	50.8500 CBM
40 PACKAGES  160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD  GEA	2720.000 KGS	61.3400 CBM
40 PACKAGES  160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD  GEA	2720.000 KGS	61.3400 CBM
40 PACKAGES  160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD  GEA	2720.000 KGS	61.8600 CBM

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 45 PACKAGES  45 CARTON PACKED IN 45 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL INTL	9450.000 KGS	59.8500 CBM
GEA 40 PACKAGES  160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD	2720.000 KGS	61.3400 CBM
GEA 40 PACKAGES  160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD	2720.000 KGS	61.8600 CBM
GEA 40 PACKAGES  160 CARTON PACKED IN 40 PALLET PUR RACK UPPER ASM COATED SUPPLIER:LEADER METAL INDUSTRIES CO LTD	2720.000 KGS	61.8600 CBM
GEA 42 PACKAGES  42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL INTL	5460.000 KGS	60.2200 CBM
GEA CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU4191215	ML-CN4551611		40 DRY 9'6	3720.000 KGS	42	5460.000 KGS	57.9300 CBM	
MRKU5241339	ML-CN4551668		40 DRY 9'6	3810.000 KGS	44	9900.000 KGS	50.8500 CBM	
MSKU8440491	ML-CN6629359		40 DRY 9'6	3880.000 KGS	40	2720.000 KGS	61.3400 CBM	
MTSU9620635	ML-CN4575125		40 DRY 9'6	3700.000 KGS	40	2720.000 KGS	61.3400 CBM	
MSKU8963445	ML-CN2544370		40 DRY 9'6	3880.000 KGS	40	2720.000 KGS	61.8600 CBM	
MRKU4493022	ML-CN4575129		40 DRY 9'6	3880.000 KGS	45	9450.000 KGS	59.8500 CBM	
MRKU4557493	ML-CN6544951		40 DRY 9'6	3880.000 KGS	40	2720.000 KGS	61.3400 CBM	
TCNU1128727	ML-CN6629368		40 DRY 9'6	3700.000 KGS	40	2720.000 KGS	61.8600 CBM	
MRKU6317022	ML-CN6635008		40 DRY 9'6	3810.000 KGS	40	2720.000 KGS	61.8600 CBM	
MSKU0171098	ML-CN6549290		40 DRY 9'6	3830.000 KGS	42	5460.000 KGS	60.2200 CBM	

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

Date  
2024-04-13

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	920.00	USD	Per Container		9200.00
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		6000.00
Transit Disruption Surcharge	400.00	USD	Per Container		4000.00
USD		USD			44200.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Prepaid	CARGO SERVICES (CHINA)	40612815SZH	Maersk China Shipping (Shenzhen)
Peak Season Surcharge	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Transit Disruption Surcharge	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte

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
MRSU4191215	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU5241339	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU8440491	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MTSU9620635	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU8963445	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4493022	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4557493	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
TCNU1128727	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU6317022	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU0171098	33102402579	HAIER US APPLIANCE SOLUTIONS INC