💥 MAERSK	C .		IVAL TICE	B/L No: MAEU - 236548187 TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) Expeditors - Louisville 4801 Commerce Crossings		Vessel MAERSK SALINA	A			Print Date 2024-04-22 13:46	
ouisville, KY 40229 United States Email: GE-SDF@EXPEDITORS.COM Phone: 5023676700		Your ref. 236548187		Product Type:			
		Place of Receipt			Customs C	ring identification learance Loc :SAVANNAH irms Code: L738	
		Port of Loading Singapore					
		Port of Discharge Savannah			Terminal Location: SAVANNAH GARDEN CITY TERMINAL L738		
		Place of delivery Crandall			_ Appalachian Regional Port		
IAIER US APPLIANCE SOLUTIONS 000 BUECHEL BANK RD AX ID 811692501 OUISVILLE, KY 40225 JNITED STATES		NIDEC ADVANCI 3-93 AIOI-CHO, F GUNMA 376-001 KIRYU 376-0011 JAPAN	KIRYU-CITY,	PORATIO	N		
ind of Packages; Description of goods; Marks and Numbers; 2	; Container No./Seal No.			Gross Weig 1856.000		Measurement 62.9200 CBM	
ACKAGES							
X40'HC CONTAINER 2 PALLETS OF 9984 CTNS							
ACKAGES X40'HC CONTAINER 2 PALLETS OF 9984 CTNS 984 PCS CE MAKER 10DEL NAME:IMBD01-801 2UST P/N:245D2613P001 2UST P/O: NS921BATUAMPAR105- 48410458 ICAM PO:4510602575 10DEL CODE:K251E01801 6LOBAL CODE: 100390274 2EF. FB2400206							
X40'HC CONTAINER 2 PALLETS OF 9984 CTNS 984 PCS CE MAKER 10DEL NAME:IMBD01-801 CUST P/N:245D2613P001 CUST P/O: NS921BATUAMPAR105- 48410458 ICAM PO:4510602575 10DEL CODE:K251E01801 GLOBAL CODE: 100390274							
X40'HC CONTAINER 2 PALLETS OF 9984 CTNS 984 PCS CE MAKER ODEL NAME:IMBD01-801 UST P/N:245D2613P001 UST P/O: NS921BATUAMPAR105- 48410458 CAM PO:4510602575 ODEL CODE:K251E01801 LOBAL CODE: 100390274 EF. FB2400206	Size/Type/Height Tare V	Weight Pkgs.	Weight		easurement	Rail Bond /Pick-up No.	

Agent Name MAERSK SINGAPORE PTE. LTD. (REG. NO. 197401342Z) Date 2024-04-28

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-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 744448 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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	920.00	USD	Per Container		920.00
Basic Ocean Freight	2500.00	USD	Per Container		2500.00

B/L No: MAEU - 236548187

Freight & Charges		Rate	Curr.	Unit		Prepaid	Collect
Peak Season Surcharge Transit Disruption Surcharge		600.00	USD	Per Container			600.00
		400.00		D Per Container			400.00
USD			USD				4420.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	Collection Bu	isiness Unit
Bunker Adjustment Factor	Collect	HAIER	US AP	PLIANCE SOLU	3310240257	79 Maersk	Agency U.S.A., Inc - Charlot
Basic Ocean Freight	Collect	HAIER	US AP	PLIANCE SOLU	3310240257	79 Maersk	Agency U.S.A., Inc - Charlo
Change of Inland Destination	Prepaid	ALLPOI	RT CAR	GO SERVICES	432001025	L5 Maersk	Singapore Pte. Ltd
Terminal Handling Service - Origin	Prepaid	ALLPOI	RT CAR	GO SERVICES	432001025	L5 Maersk	Singapore Pte. Ltd
Peak Season Surcharge	Collect	HAIER	US AP	PLIANCE SOLU	3310240257	79 Maersk	Agency U.S.A., Inc - Charlot
Transit Disruption Surcharge	Collect	HAIER	US AP	PLIANCE SOLU	3310240257	79 Maersk	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
MSKU9894143	33102402579	HAIER US APPLIANCE SOLUTIONS INC
	00101.010.0	

*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.