MAERSK	ARRIVAI NOTICE	_	B/L No: MAEU - 236548785 TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) Expeditors - Louisville 4801 Commerce Crossings	Vessel MAERSK SALINA	Voyage No 410W		Print Date 2024-04-22 13:46	
Louisville, KY 40229 United States Email: GE-SDF@EXPEDITORS.COM Phone: 5023676700	Your ref. 236548785	Product T	Туре:		
	Place of Receipt	Place of Receipt			
	Port of Loading Singapore				
	Port of Discharge Savannah	:	Terminal Location: SAVANNAH GARDEN CITY TERMINAL L738 Appalachian Regional Port For IT Date use arrival date below.		
	Place of delivery Crandall				
Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS 4000 BUECHEL BANK RD TAX ID 811692501 LOUISVILLE, KY 40225 JNITED STATES	NIDEC ADVANCED MOT	KIRYU 376-0011			
Kind of Packages; Description of goods; Marks and Numbers; Cont 11 PACKAGE	ainer No./Seal No.	Gross Weigh 2373.000 K		Measurement 12.1000 CBM	
PART OF 1X20'GP CONTAINER 3 PALLETS OF 504 CTNS 504 PCS					
ICE MAKER MODEL: IMBD01-709A P/N: 200D1181G109 PO: NS921BATUAMPAR105- 48113974 NCAM PO: 4510602580 CODE: K2A0A00057 GLOBAL CODE:100428494 REF. FB2400211					
PART OF 1X20'GP CONTAINER 3 PALLETS OF 1008 CTNS 1008 PCS					
8 PALLETS OF 1008 CTNS					
3 PALLETS OF 1008 CTNS 1008 PCS CE MAKER MODEL NAME:IMBD01-903 CUST/P/N :245D3112G003 CUST P/O: NS921BATUAMPAR105- 48336018 NCAM PO: 4510602581 MODEL CODE: K251E01903 GLOBAL CODE: 100624091					
8 PALLETS OF 1008 CTNS 1008 PCS ICE MAKER MODEL NAME:IMBD01-903 CUST/P/N :245D3112G003 CUST P/O: NS921BATUAMPAR105- 48336018 NCAM PO: 4510602581 MODEL CODE: K251E01903 GLOBAL CODE: 100624091 REF. FB2400212 Shipping Order # 202448784149 CY/CY	Type/Height Tare Weight Pkgs. Weight		asuremei	1t Rail Bond /Pick-up No.	

Date

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

2024-04-28

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 - 236548785

reight & 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
ransit Disruption Surcharge		200.00	USD	Per Container			200.00
JSD			USD				3210.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	Collection Bu	isiness Unit
Bunker Adjustment Factor	Collect	HAIER	US API	PLIANCE SOLU	3310240257	9 Maersk	Agency U.S.A., Inc - Charle
Basic Ocean Freight	Collect	HAIER	US API	PLIANCE SOLU	3310240257	9 Maersk	Agency U.S.A., Inc - Charle
Change of Inland Destination	Prepaid	ALLPOI	RT CAR	GO SERVICES	4320010251	.5 Maersk	Singapore Pte. Ltd
Ferminal Handling Service - Origin	Prepaid	ALLPOI	RT CAR	GO SERVICES	4320010251	.5 Maersk	Singapore Pte. Ltd
Peak Season Surcharge	Collect	HAIER	US API	PLIANCE SOLU	3310240257	9 Maersk	Agency U.S.A., Inc - Charle
Fransit Disruption Surcharge	Collect	HAIER	US API	PLIANCE SOLU	3310240257	9 Maersk	Agency U.S.A., Inc - Charle

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
MRKU8618642	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.