



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 236548785**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

Expeditors - Louisville
 4801 Commerce Crossings
 Louisville, KY 40229 United States
 Email: GE-SDF@EXPEDITORS.COM
 Phone: 5023676700

Vessel

MAERSK SALINA

Voyage No

410W

Print Date

2024-04-22 13:47

Your ref.

236548785

Product Type:**Place of Receipt**

Port of Loading
Singapore

Port of Discharge
Savannah

Place of delivery
Crandall

Other Numbering identification

Customs Clearance Loc :SAVANNAH GA
 Customs Firms Code: L738

Terminal Location:

SAVANNAH GARDEN CITY TERMINAL
 L738
 Appalachian Regional Port

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

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

11
 PACKAGE

Gross Weight
2373.000 KGS

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
 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

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU8618642	ML-SG0066270		20 DRY 8'6	2170.000 KGS	11	2373.000 KGS	12.1000 CBM	

Agent Name

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

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

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

Date 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 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	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	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HAIER US APPLIANCE SOLU	33102402579	
Basic Ocean Freight	Collect	HAIER US APPLIANCE SOLU	33102402579	
Change of Inland Destination	Prepaid	ALLPORT CARGO SERVICES	43200102515	Maersk Singapore Pte. Ltd
Terminal Handling Service - Origin	Prepaid	ALLPORT CARGO SERVICES	43200102515	Maersk Singapore Pte. Ltd
Peak Season Surcharge	Collect	HAIER US APPLIANCE SOLU	33102402579	
Transit Disruption Surcharge	Collect	HAIER US APPLIANCE SOLU	33102402579	

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.**