

Notify Party (Complete name and address) **EXPEDITORS INTERNATIONAL-LOUISVILLE** 4801 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY GE-SDF@EXPEDITORS.COM

TEL:502 367 6700 FAX:502-367-6788

ARRIVAL NOTICE

B/L No: MAEU - 236651107

TPDoc, sea waybill, shipped on board

For IT Date use arrival date below.

Vessel	Voyage No)	Print Date	_	
GSL SOFIA	413W		2024-05-03 00:38		
Your ref.	Product ¹	Туре:			
236651107					
Place of Receipt		Customs	pering identification Clearance Loc :SAVANN Firms Code: L738	AH GA	
Port of Loading		1			
Hong Kong					
Port of Discharge SAVANNAH, GA		Terminal Lo SAVANNA	cation: H GARDEN CITY TERMINAL	_	
SAVAINIVALI, GA		L738			
Place of delivery		1			

Consignee (Complete name and address) Haier US Appliance Solutions, Inc. 4000 Buechel Bank Rd Louisville, KY 40225 Attn: Gina Peele tel: 502-452-7695

Shipper/Exporter (Complete name and address) TOWER SWITCHES LIMITED 28 Hung to road, 8th floor, Kwun Tong, Kowloon, Hong Kong

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement 400 5580.000 KGS 54.000 CBM Cartons

1 CTNR(400 CTN) 54 CBM 5580 KG

(LCDI CORD SETS) **TOWER PO#82546**

TOTAL NINE ITEMS (QTY:8000PCS)

AS PER INVOICE NO.13892S

GOODS OF P.R.

HTS CODE: 8536 30 8000 / 220CTNS HTS CODE: 8544 42 9090 /180CTNS SHIP TO: DERBY INDUSTRIES,LLC 4451 ROBARDS LANE, LOUISVILLE,

KY 40218 USA

ATTN: PAT NORMAN TEL: 502-451-7373

TOTAL: 1X40GP CONTAINER(S) ONLY THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIAL (WPM)

FF=5910328754 S/C#:299078117

FREIGHT COLLECT. SHIPPER LOAD & COUNT

PONU1883780|4200|400|CT||CY/CY|5580|KGM|54|MTQ|236651107

EI REF:5910328754

EI REF:S915000145

HAIER US APPLIANCE **TOWER PO#82546** TOTAL NINE ITEMS PLT NO. 1-40

400

TOTAL NO. OF CTN:

Consignee Ref: 231-68500285472

5910328754

B/L No: **MAEU - 236651107**

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

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight 40 DRY 8'6 3800.000 KGS 400 5580.000 KGS 54.000 CBM

Agent Name Maersk Hong Kong Limited

Measurement Rail Bond /Pick-up No.

Date 2024-05-10

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

B/L No: MAEU - 236651107

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-reg-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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside) 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		920.00
Basic Ocean Freight	1325.00	USD	Per Container		1325.00

B/L No: **MAEU - 236651107**

Collect

Peak Season Surcharge				Per Container				600.00	
Transit Disruption Surcharge		400.00	USD	Per Container				400.00	
USD			USD					3245.00	
Charges Name	Prepaid/Collect	Invoice Part	у		Customer Co	de	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	HAIER	US APP	LIANCE SOLU	3310240	2579	Maersk A	Agency U.S.A., Inc - Cha	rlotte
Basic Ocean Freight	Collect	HAIER	US APP	LIANCE SOLU	3310240	2579	Maersk A	agency U.S.A., Inc - Cha	rlotte
Terminal Handling Service - Origin	Prepaid	EXPEDI	TORS (CARGO MANA	4095286	67HK	Maersk F	long Kong (Hong Kong)	
Peak Season Surcharge	Collect	HAIER	US APP	LIANCE SOLU	3310240	2579		Agency U.S.A., Inc - Cha	
Transit Disruption Surcharge	Collect	HAIER	US APP	LIANCE SOLU	3310240	2579	Maersk A	Igency U.S.A., Inc - Cha	rlotte
,								, ,	

Unit

Curr.

Freight & Charges

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.

Demurrage Payer Code	Demurrage Payer Name
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.