

4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229

GE-SDF@EXPEDITORS.COM---

Notify Party (Complete name and address)

EXPEDITORS-LOUISVILLE
(EIN # 91-1069248)

Vessel
MSC UE

ARRIVAL NOTICE

B/L No: MAEU - 236936644

TPDoc, sea waybill, shipped on board

| _ | | | | |
|------------------|---------------|------------|---------------------------|------|
| Vessel | Voyage No | | Print Date | - |
| MSC UBERTY VIII | 413E | | 2024-04-28 08:01 | |
| | | | | |
| Your ref. | Product Type: | | | |
| 236936644 | Todact | турс. | | |
| | | | | |
| Place of Receipt | | Other Numb | ering identification | |
| Flace of Receipt | | | Clearance Loc :SAVANNA | н са |
| | | Oustorns | Olcaranice Loc .OAVAININA | 110/ |

Port of Loading
Xiamen

Port of Discharge
SAVANNAH,GA

Customs Firms Code: L738

Terminal Location:
SAVANNAH GARDEN CITY TERMINAL
L738

Place of delivery

Crandall

Consignee (Complete name and address)
HAIER US APPLIANCE SOLUTIONS INC.

4000 BUECHEL BANK RD
LOUISVILLE, KY 40225
SERVICE PARTS CONTACT:
JESSICA.KESSLER@GEAPPLIANCES.COM-
Shipper/Exporter (Complete name and address)
FUJIAN SUPER TECH ADVANCED MATERIAL
CO., LTD.
LIANCHENG INDUSTRIAL ZONE,LONGYAN
CITY,FUJIAN PROVINCE,366200,CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. $4\mbox{\ensuremath{(}}$

Gross Weight Measurement 14160.000 KGS 52.3400 CBM

For IT Date use arrival date below.

CARTONS

VACUUM INSULATION PANEL
40CARTON=40PALLETS
PO#48564456,48589011,48596499,
48589239,48597445,48597446,
48607018
THIS SHIPMENT CONTAINS NO SOLID
WOOD PACKING MATERIALS.
--EMILY.JOHNSON2@GEAPPLIANCES.COM
---TEL: 5023676700
----OCEAN.FREIGHT@GEAPPLIANCES.COM

N/M

Shipper Ref: GEA0321

PHONE: 502-339-3431

CY/CY

 Container No.
 Seal No.
 Seal Value
 Size/Type/Height
 Tare Weight
 Pkgs.
 Weight
 Measurement
 Rail Bond /Pick-up No.

 MRKU4078119 ML-CN1648044
 40 DRY 9'6
 3880.000 KGS
 40
 14160.000 KGS
 52.3400 CBM

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

Date 2024-05-05

B/L No: MAEU - 236936644

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)

Atlanta, GA 30384-4448

Bank of America Lockbox Services 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 | 2500.00 | USD | Per Container | | 2500.00 |

B/L No: **MAEU - 236936644**

| Freight & Charges | | Rate | Curr. | Unit | | Prepa | id | Collect | i |
|---|-----------------|-------------|--------|---------------|-------------|-------|----------------|------------------|-----------------|
| Peak Season Surcharge | | 600.00 | USD | Per Container | | | | | 600.00 |
| USD | | | USD | | | | | | 4020.00 |
| Charges Name | Prepaid/Collect | Invoice Par | ty | | Customer Co | de | Collection Bus | siness Unit | |
| Bunker Adjustment Factor | Collect | HAIER | US APF | PLIANCE SOLU | 3310240 | 02579 | Maersk A | Agency U.S.A., 1 | inc - Charlotte |
| Basic Ocean Freight | Collect | HAIER | US APF | PLIANCE SOLU | 3310240 | 02579 | Maersk A | Agency U.S.A., 1 | inc - Charlotte |
| Terminal Handling Service - Origin | Prepaid | CARGO | SERV1 | CES CHINA L | 4060032 | 22176 | Maersk C | China Shipping | (Xiamen) |
| Peak Season Surcharge | Collect | HAIER | US APF | PLIANCE SOLU | 3310240 | 02579 | Maersk A | Agency U.S.A., 1 | Înc - Charlotte |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| We would appreciate if you could contact/provide us at US Import@maersk.com, with your preferred email address in order for future communications | | | | | | | | | |

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 |
|---------------|----------------------|----------------------------------|
| MRKU4078119 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC |
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^{*}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.