Notify Party (Complete name and address)		Vessel	RRI NOT		TPDoc, s		ped on board
Expeditors - Louisville		GSL LYDIA	A		412W	1	2024-04-26 00:41
4801 Commerce Crossings Louisville, KY 40229 United States Email: GE-SDF@EXPEDITORS.COM Phone: 5023676700		Your ref. 237156452			Product Type:		
Thone. 3023070700		Place of Rece	ipt			Other Numbe	ring identification
						Customs C	learance Loc :SAVANNAH GA
		Port of Loadi Singapore	ng			Customs F	irms Code: L738
						Terminal Loca	tion:
		Port of Disch Savannah	arge			SAVANNAH L738	GARDEN CITY TERMINAL
		Place of deliv	ery			Арраіаспіап	Regional Port
		Crandall				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			VANCEÉ CHO, KII 76-0011	olete name and addr D MOTOR CORF RYU-CITY,		DN	
Kind of Packages; Description of goods; Marks and Numbers; 0	Container No./Seal I	No			Gross Weig	tht	Measurement
52 PACKAGES					1856.000		62.9200 CBM
1X40'HC CONTAINER 52 PALLETS OF 9984 CTNS 9984 PCS							
ICE MAKER MODEL NAME:IMBD01-801 CUST P/N:245D2613P001 CUST P/O: NS921BATUAMPAR105- 48546495 NCAM PO: 4510602575 MODEL CODE:K251E01801 GLOBAL CODE: 100390274 REF. FB2400209							
Shipping Order # 202448911484							
CY/CY							
	ize/Type/Height Ta 0 DRY 9'6 37	re Weight 700.000 KGS		Weight 11856.000 KGS		leasurement 52.9200 CBN	Rail Bond /Pick-up No. /

Agent Name MAERSK SINGAPORE PTE. LTD. (REG. NO. 197401342Z) Date 2024-05-03

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 - 237156452

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
Peak Season Surcharge		600.00	USD	Per Container				600.00
Transit Disruption Surcharge		400.00	USD	Per Container				400.00
USD			USD					4420.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code	2	Collection Bus	iness Unit
Bunker Adjustment Factor	Collect	HAIER	US AP	PLIANCE SOLU	33102402	2579	Maersk A	gency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	HAIER	US AP	PLIANCE SOLU	33102402	2579	Maersk A	gency U.S.A., Inc - Charlo
Terminal Handling Service - Origin	Prepaid	ALLPOI	RT CAR	GO SERVICES	43200102	2515	Maersk S	Singapore Pte. Ltd
Peak Season Surcharge	Collect	HAIER	US AP	PLIANCE SOLU	33102402	2579	Maersk A	gency U.S.A., Inc - Charlo
Transit Disruption Surcharge	Collect	HAIER	US AP	PLIANCE SOLU	33102402	2579		gency U.S.A., Inc - Charlo

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
TGBU5306597	33102402579	HAIER US APPLIANCE SOLUTIONS INC
	00101.01075	

*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.