



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 237294625**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

EXPEDITORS-LOUISVILLE
 4801 COMMERCE CROSSINGS DRIVE
 LOUISVILLE, KY 40229
 E-MAIL: GE-SDF@EXPEDITORS.COM
 TEL: 502-367-6700

Vessel

SOFIA I

Voyage No

417E

Print Date

2024-06-02 10:10

Your ref.

237294625

Product Type:**Place of Receipt****Port of Loading**

Haiphong - Lach Huyen

Port of Discharge

Savannah

Place of delivery

Crandall

Other Numbering identification

Customs Clearance Loc : SAVANNAH GA
 Customs Firms Code: L738

Terminal Location:

YANGSHAN SGH GUANDONG
 TERMINAL
 BUSAN NEW PORT TERMINAL
 CO.LTD
 SAVANNAH GARDEN CITY TERMINAL
 For IT Date use arrival date below.

Consignee (Complete name and address)

HAIER US APPLIANCE SOLUTIONS INC.
 4000 BUECHEL BANK RD
 LOUISVILLE, KY 40225 UNITED STATES
 TAX ID 811692501

Shipper/Exporter (Complete name and address)

CN LOGISTICS VIETNAM CO., LTD
 207/56 NGUYEN VAN DAU STREET,
 WARD 11, BINH THANH DISTRICT,
 HO CHI MINH CITY, VIETNAM

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

2040
 CARTON

Gross Weight

22529.860 KGS

Measurement

134.5300 CBM

Printed Circuit Board Assembly
 (Top Load Washer Assembly)
 CAST IRON GRATE USED FOR ELECTRIC RANGE
 CAP TOUCH ASM STD DS
 CAP TOUCH ASM STD SL
 THERMISTOR
 ICE BUCKET
 Auger Motor Asm
 99 PALLETS = 2040 CARTONS
 HS CODE: 85423900; 732190; 8418999200; 8501109990; 39269099; 85334000

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU3385896	ML-VN0593513		40 DRY 9'6	3810.000 KGS	1048	9446.000 KGS	41.8600 CBM	
MRSU6397519	ML-VN0593515		40 DRY 9'6	3720.000 KGS	420	8298.860 KGS	42.7900 CBM	
GCXU5550717	ML-VN0593514		40 DRY 9'6	3700.000 KGS	572	4785.000 KGS	49.8800 CBM	

Agent Name

MAERSK VIETNAM LTD

Date

2024-06-09

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.nameemptymaersk.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		2760.00
Basic Ocean Freight	2950.00	USD	Per Container		8850.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		1800.00
USD		USD			13410.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Prepaid	CN LOGISTICS VIETNAM CO	43801054796	Maersk Line Ho Chi Minh
Peak Season Surcharge	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - 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 (Arrival notices & Customs Notifications) to be generated correctly which will assist your business and record retention.

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU3385896	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU6397519	33102402579	HAIER US APPLIANCE SOLUTIONS INC
GCXU5550717	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.**

Terminal Location:
L738
Appalachian Regional Port

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit