

4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM

**EXPEDITORS - LOUISVILLE** 

TEL: 5023676700

**ARRIVAL** NOTICE Notify Party (Complete name and address)

B/L No: **MAEU - 237395386** 

TPDoc, sea waybill, shipped on board

Print Date Vessel Voyage No **GSL GRANIA** 416W 2024-05-24 01:46 Your ref. Product Type:

237395578,237395386

Place of Receipt Other Numbering identification Customs Clearance Loc :SAVANNAH GA Customs Firms Code: L738

Port of Loading YANTIAN, CN

Port of Discharge

Place of delivery

Terminal Location: SAVANNAH GARDEN CITY TERMINAL

SAVANNAH, GA, US L738

For IT Date use arrival date below.

Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC. 4000 BUECHEL BANK RD LOUISVILLE, KY 40225

Shipper/Exporter (Complete name and address) CARGO SERVICES CHINA LTD SHENZHEN BRANCH 36/F 37/F,BLOCK A,XINTIAN BUSINESS CENTRE, ROAD 2, SHIXIA WEST, FUTIAN DISTRICT, SHENZHEN, CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. **Gross Weight** Measurement 10120.000 KGS 52.7600 CBM 44 **PACKAGES** LADEN ON BOARD 960 CARTON PACKED IN 44 PALLET WIRE HARNESS&POWER SUPPLY CORD SETS SUPPLIER: WELL SHIN TECHNOLOGY CO LTD GEA 42 5418.000 KGS 60.2200 CBM **PACKAGES** 42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL INTL GEA 64 7099.000 KGS 53.7000 CBM **PACKAGES** 591 CARTON PACKED IN 64 PALLET PANEL OVN DR SS TRIM VERT SIDE PANEL DOOR 30 **BRACKET SUPPORT RADIANT** TRIM VERT SIDE SUPPLIER:SUN STRONG PRECISION METAL INTL **GEA** 44 8442.000 KGS 50.7900 CBM **PACKAGES** 

904 CARTON PACKED IN 44 PALLET **WIRE HARNESS** POWER SUPPLY CORD SETS SUPPLIER: WELL SHIN TECHNOLOGY CO LTD

GEA

59.7500 CBM 60 4080,000 KGS

Kind of Packages; Description of goods; Marks and Number PACKAGES	pers; Container No./Seal No.		Gross V	Veight	Measurement
240 CARTON PACKED IN 60 PALLET RACK WIREFORM WELDED SUPPLIER:LEADER METAL INDUSTRIES CO	) LTD				
GEA					
42 PACKAGES			6615.00	00 KGS	60.2200 CBM
42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION META	IL INTL				
GEA					
42 PACKAGES			5418.00	00 KGS	60.3600 CBM
42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION META	.L INTL				
GEA					
40 PACKAGES			5644.00	00 KGS	51.7600 CBM
1280 CARTON PACKED IN 40 PALLET WIRE HARNESS SUPPLIER:WELL SHIN TECHNOLOGY CO L	TD				
GEA					
42 PACKAGES			5460.00	00 KGS	59.4600 CBM
42 CARTON PACKED IN 42 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION META	IL INTL				
GEA					
CY/CY					
Container No. Seal No. Seal Value TLLU5881684 ML-CN6660761	Size/Type/Height Tare Weight 40 DRY 9'6 3700.000 KGS	Pkgs. 44	Weight 10120.000 KGS	Measurement 52.7600 CBN	

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TLLU5881684	ML-CN6660761		40 DRY 9'6	3700.000 KGS	44	10120.000 KGS	52.7600 CBM	
MSKU8430169	ML-CN6650173		40 DRY 9'6	3880.000 KGS	42	5418.000 KGS	60.2200 CBM	
MRKU5413340	ML-CN6657805		40 DRY 9'6	3810.000 KGS	64	7099.000 KGS	53.7000 CBM	
HASU4954600	ML-CN6660797		40 DRY 9'6	3860.000 KGS	44	8442.000 KGS	50.7900 CBM	
SUDU6550683	ML-CN6583344		40 DRY 9'6	3950.000 KGS	60	4080.000 KGS	59.7500 CBM	
MRKU4910569	ML-CN6650042		40 DRY 9'6	3810.000 KGS	42	6615.000 KGS	60.2200 CBM	
MSKU9677894	ML-CN6660694		40 DRY 9'6	3910.000 KGS	42	5418.000 KGS	60.3600 CBM	
MSKU8709739	ML-CN6648535		40 DRY 9'6	3880.000 KGS	40	5644.000 KGS	51.7600 CBM	
TCNU2730180	ML-CN6650136		40 DRY 9'6	3700.000 KGS	42	5460.000 KGS	59.4600 CBM	

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

Date 2024-05-31

B/L No: MAEU - 237395386

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		8280.00
Basic Ocean Freight	1325.00	USD	Per Container		11925.00

## B/L No: **MAEU - 237395386**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
INLAND CANCELLATION FEE IMPORT	150.00	USD	Per Documentation Fee		150.00
Peak Season Surcharge	600.00	USD	Per Container		5400.00
Transit Disruption Surcharge	400.00	USD	Per Container		3600.00
USD		USD			29355.00

-			-					
Chausan Nama	D	Tourist Books			Customer Code	Collegation Business Halt		
Charges Name	Prepaid/Collect	Invoice Party				Collection Business Unit		
Bunker Adjustment Factor	Collect	HAIER US	APPLIAN	CE SOLU	33102402579	Maersk Agency L	,	
Basic Ocean Freight	Collect	HAIER US	APPLIAN	CE SOLU	33102402579	Maersk Agency L	J.S.A., Inc - (	Charlotte
INLAND CANCELLATION FEE IMPORT	Collect	HAIER US	APPLIAN	CE SOLL	33102402579	Maersk Agency L	J.S.A., Inc - (	Charlotte
Terminal Handling Service - Origin	Prepaid	CARGO SE	RVICES (	CHINA)	40612815SZH	Maersk China Sh	ipping (Sher	ızhen)
Peak Season Surcharge	Collect	HAIER US	APPLIAN	CE SOLL	33102402579	Maersk Agency L	J.S.A., Inc - (	Charlotte
Transit Disruption Surcharge	Collect	HAIER US	<b>APPLIAN</b>	CE SOLL	33102402579	Maersk Agency L	J.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
TLLU5881684	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU8430169	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU5413340	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU4954600	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU6550683	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4910569	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU9677894	33102402579	HAIER US APPLIANCE SOLUTIONS INC

<sup>\*</sup>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:

Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit
				1	
Equipment No.	Demurrage Payer Code		Demurrage Pay	er Name S APPLIANCE SOLUT	TONG ING
MSKU8709739	33102402579				
TCNU2730180	33102402579		HAIER US APPLIANCE SOLUTIONS INC		