



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 237410402**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**  
 Expeditors SDF 3881 Business  
 Park Drive LOUISVILLE KY40213  
 ge-sdf@expeditors.com  
 Well Harness Interconnect  
 and Power Company LLC\*\*\*

**Vessel**  
 GSL LYDIA

**Voyage No**  
 412W

**Print Date**  
 2024-04-26 00:41

**Your ref.**  
 720005830

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
 Customs Clearance Loc :SAVANNAH GA  
 Customs Firms Code: L738

**Port of Loading**  
 YANTIAN

**Port of Discharge**  
 SAVANNAH, GA

**Terminal Location:**  
 SAVANNAH GARDEN CITY TERMINAL  
 L738

**Place of delivery**

For IT Date use arrival date below.

**Consignee (Complete name and address)**  
 Haier US Appliance Solutions, Inc.  
 GE Appliance park 4000 Buechel  
 Bank RD Louisville, KY 40225 USA  
 Attn: Karen Elbert  
 Email: Karen.Elbert@derbyllc.com\*\*

**Shipper/Exporter (Complete name and address)**  
 WELL SHIN TECHNOLOGY CO., LTD.  
 NO.196, XIN HU 3RD., NEI HU  
 DISTRICT, TAPEI CITY 114, TAIWAN  
 Tel: 86-769-8362-2694\*371  
 Fax:86-769-8362-2714\*

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

3213  
 Cartons

**Gross Weight**  
 14262.420 KGS

**Measurement**  
 42.860 CBM

HTS CODE:8544422900 (DON'T SHOW ON BL)

POWER SUPPLY CORD SETS

INVOICE : H060-240301

PK.NO( WJ-O0248-2 )

3213 CTNS ( 34 PLTS )

SPLIT BILL

THIS SHIPMENT CONTAINS NO SOLID WOOD  
 PACKING MATERIALS

\*EMAIL:WELLSET\_RENE@WELLSHIN.COM.CN

CONTACT: RENE YUAN

\*\*TEL: (502) 814 9270

\*\*\*8424 GULF VIEW DRIVE ,

SODDY DAISY.TN 37379

ATTN: MARK DEAKINS

TEL:423-315-1451

E-MAIL: MARK@WELLSHINUSA.COM

\*\*\*\*EMAIL:

TAMMY .JONES@EXPEDITORS.COM

TEL:502-367-6700 FAX:502-367-0788

SHIP TO :

WELL HARNESS INTERCONNECT

AND POWER COMPANY LLC 8424

GULF VIEW DRIVE ,SODDY DAISY.TN 37379

ATTN: MARK DEAKINS TEL:423-315-1451

E-MAIL:MARK@WELLSHINUSA.COM

P/O#:126163

ITEM:EB09X10004/EB09X10006/

EB09X10035/EB09X70910

FF=51N0444447

S/C#:299078117

FREIGHT COLLECT, SHIPPER LOAD & COUNT

SUDU6778992|4400|3213|CT|CY|CY|14262.42|KGM|42.86|MTQ|720005830

EI REF:51N0444447

GE

SODDY DAISY

PART NO:EB09X10004

/EB09X10006

/EB09X10035

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Gross Weight	Measurement					
DERBY P/O#:126163 /EB09X70910								
51N0444447								
Shipper Ref: 51N0443587								
CY/CY								
Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU6778992	ML-CN6623997		40 DRY 9'6	3860.000 KGS	3213	14262.420 KGS	42.860 CBM	

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

<b>Date</b> 2024-05-03
---------------------------

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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		762.28
Basic Ocean Freight	1325.00	USD	Per Container		1097.85

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		497.14
Transit Disruption Surcharge	400.00	USD	Per Container		331.43
USD		USD			2688.70

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	BEIJING KANG JIE KONG IN	40601236994	Maersk China Shipping (Shenzhen)
Basic Ocean Freight	Collect			
Terminal Handling Service - Origin	Prepaid			
Peak Season Surcharge	Collect			
Transit Disruption Surcharge	Collect			

We would appreciate if you could contact/provide us at [US.Import@maersk.com](mailto: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
SUDU6778992	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.