

# ARRIVAL NOTICE

B/L No: **MAEU - 237557130** 

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
EXPEDITORS - LOUISVILLE
(EIN # 91-1069248)
4801 COMMERCE CROSSINGS
LOUISVILLE, KY 40229
GE-SDF@EXPEDITORS.COM+

Vessel ZIM CANADA Voyage No 010E

Product Type:

Print Date 2024-06-04 01:11

Place of Receipt

Your ref.

237557130

Other Numbering identification

Customs Clearance Loc :SAVANNAH GA

Customs Firms Code: L738

Port of Loading

QINGDAO,CHINA

Terminal Location: SAVANNAH GARDEN CITY TERMINAL

Port of Discharge SAVANNAH,GA,UNITED STATES

L738 Appalachian Regional Port

Place of delivery

Crandall

For IT Date use arrival date below.

Consignee (Complete name and address)
HAIER US APPLIANCE SOLUTIONS INC.
(EIN #81-1692501)
4000 BUECHEL BANK RD
LOUISVILLE, KY 40225

Shipper/Exporter (Complete name and address)
QINGDAO ZHUO YING SHE TECHNOLOGY
CO., LTD.
NO.50 TIANSHAN 3 ROAD DAXIN
TOWN,JIMO,QINGDAO CHINA
266200

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 28	Gross Weight 2940.000 KGS	Measurement 40.0400 CBM
Carton		
FUNNEL ASM/DUCT AIR ASM FF		
N/M		
1086 Carton	11325.000 KGS	20.1300 CBM
Multidoor refrigerator build Parts		
N/M		
28 Carton	2940.000 KGS	40.0400 CBM
FUNNEL ASM/DUCT AIR ASM FF		
N/M		
700 Carton	7980.000 KGS	19.7400 CBM
Multidoor refrigerator build Parts		
N/M		
26 Carton	2730.000 KGS	37.1800 CBM
FUNNEL ASM/DUCT AIR ASM FF		
N/M		
1150	12895.000 KGS	22.4500 CBM
Carton	12000.000 NGO	
Multidoor refrigerator build Parts		
N/M		
133	4475.000 KGS	57.4600 CBM

47.1900 CBM

Kind of Packages; Description of goods; Marks and Numbers	s; Container No./Seal No.		Gross V	Veight	Measurement
Carton					
FUNNEL ASM/DUCT AIR ASM FF					
N/M					
5 Carton			525.000	) KGS	7.1500 CBM
FUNNEL ASM/DUCT AIR ASM FF					
N/M					
37 Carton			2590.00	00 KGS	52.9100 CBM
DUCT AIR ASM FZ					
N/M					
42 Carton			2940.00	00 KGS	60.0600 CBM
DUCT AIR ASM FZ					
N/M					
42 Carton			2940.00	00 KGS	60.0600 CBM
DUCT AIR ASM FZ					
N/M					
5 Carton			350.000	KGS	7.1500 CBM
DUCT AIR ASM FZ					
N/M					
25 Carton			210.000	KGS	1.3800 CBM
Sealing products					
N/M					
39 Carton			2730.00	00 KGS	47.1900 CBM
HOT GAS LOOP ASM					
N/M					
CY/CY  Container No. Seal No. Seal Value	Sizo/Type/Height Tora William	Die:-	Weight	Moneyee	Boil Band (District N
Container No. Seal No. Seal Value HASU4794034 ML-CN6402256 HASU4794034 ML-CN6402256 MRKU6440103 ML-CN6402257 MRKU6440103 ML-CN6402257 MSKU0412467 ML-CN6402258 MSKU0412467 ML-CN6402258 MIEU2009593 ML-CN6402259 TRHU4809040 ML-CN6402260 TRHU4809040 ML-CN6402260 SUDU8598840 ML-CN6402261 SUDU8879317 ML-CN6402262 MRKU5193014 ML-CN6402263	Size/Type/Height Tare Weight 40 DRY 9'6 3860.000 KGS 40 DRY 9'6 3860.000 KGS 40 DRY 9'6 3810.000 KGS 40 DRY 9'6 3810.000 KGS 40 DRY 9'6 3830.000 KGS 40 DRY 9'6 3830.000 KGS 40 DRY 9'6 3880.000 KGS 40 DRY 9'6 3700.000 KGS 40 DRY 9'6 3700.000 KGS 40 DRY 9'6 3860.000 KGS	Pkgs. 28 1086 28 700 26 1150 133 5 37 42 42 5	Weight 2940.000 KGS 11325.000 KGS 2940.000 KGS 7980.000 KGS 2730.000 KGS 12895.000 KGS 4475.000 KGS 525.000 KGS 2590.000 KGS 2940.000 KGS 2940.000 KGS	Measurement 40.0400 CBN 20.1300 CBN 40.0400 CBN 19.7400 CBN 37.1800 CBN 57.4600 CBN 7.1500 CBM 52.9100 CBN 60.0600 CBN 7.1500 CBM 7.1500 CBM	Л Л Л Л Л
MRKU5193014 ML-CN6402263	40 DRY 9'6 3810.000 KGS	25	210.000 KGS	1.3800 CBM	

40 DRY 9'6 3810.000 KGS 39 2730.000 KGS

MRKU5193014 ML-CN6402263

B/L No: **MAEU - 237557130** 

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

Date	
2024-06-02	

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: Post Office Address:

Maersk Atlanta Lockbox (College Park/Southside)

Maersk P.O. Box 744448 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

B/L No: **MAEU - 237557130** 

Freight & Charges		Rate	Curr.	Unit	Prepai	d	Collect
Bunker Adjustment Factor		920.00	USD	Per Container			7360.00
Basic Ocean Freight		2500.00	USD	Per Container			20000.00
Peak Season Surcharge		600.00	USD	Per Container			4800.00
USD			USD				32160.00
Charges Name	Prepaid/Collect	Invoice Part	у	Customer C	ode	Collection Business	Unit

		-		
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HAIER US APPLIANCE		Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	HAIER US APPLIANCE	1	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Prepaid	CARGO SERVICES CH	1	Maersk China Shipping (Qingdao)
Peak Season Surcharge	Collect	HAIER US APPLIANCE	4	Maersk Agency U.S.A., Inc - Charlotte
Tour Godoon Gurenarge	35550		0010101010	i identiti i i i i i i i i i i i i i i i i i

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
HASU4794034	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU4794034	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU6440103	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU6440103	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU0412467	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU0412467	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MIEU2009593	33102402579	HAIER US APPLIANCE SOLUTIONS INC
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<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.

				To	erminal Location:
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit
Equipment No.	Demurrage Payer Code		Demurrage Pay	er Name	
TRHU4809040	33102402579			S APPLIANCE SOLUT	TONS INC
TRHU4809040	33102402579		HAIER U	S APPLIANCE SOLUT	TONS INC
SUDU8598840	33102402579		HAIER U	S APPLIANCE SOLUT	TONS INC
SUDU8879317	33102402579		HAIER U	S APPLIANCE SOLUT	TONS INC
MRKU5193014	33102402579		HAIER U	S APPLIANCE SOLUT	TONS INC
MRKU5193014	33102402579		HAIER U	S APPLIANCE SOLUT	TONS INC
MRKU5193014	33102402579		HATED II	S APPLIANCE SOLUT	TONS INC