

Notify Party (Complete name and address)

Expeditors International-Louisville

Tel:502-367-6700 Fax:502-367-6788

E-mail: GE-SDF@expeditors.com

4801 Commerce Crossings Louisville,KY 40229

AERSK ARRIVAL NOTICE

B/L No: **MAEU - 237609114**

TPDoc, sea waybill, shipped on board

For IT Date use arrival date below.

Measurement 131.560 CBM

 Vessel
 Voyage No
 Print Date

 EUROPE
 412E
 2024-04-19 19:52

 Your ref.
 236926180

Place of Receipt

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

Port of Loading
Shanghai

Port of Discharge
Savannah

Terminal Location:
SAVANNAH GARDEN CITY TERMINAL
L738
Appalachian Regional Port

Place of delivery
Crandall

Gross Weight

8122.400 KGS

Consignee (Complete name and address)
HAIER US APPLIANCE SOLUTIONS INC
4000 Buechel Bank Road
Louisville, KY - 40225
United States

Tel: 502-452-3809 Appliances.ITCSupport@geappliances.com Shipper/Exporter (Complete name and address)

SPINDEX PRECISION ENGINEERING (SHANGHAI) CO.,LTD 475 Fa Sai Rd,Wai Gao Qiao F.T.Z.Shanghai,P.R.C. 200131

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 104

PACKAGE

Dunnage type A

HS:39239000

Steel Frame

HS:73269090

Steel Tube HS:73043990

Steel Support

HS:73269090

Dunnage type BGrey

HS:39239000

Haier US Appliance Solutions, Inc.

Southern Logistics Center

6900 Highway 411 North, Crandall, GA 30711

Shipper Ref: 202448858811

CY/CY

C	Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
N	MRSU6122743	3 ML-CN5522052		40 DRY 9'6	3720.000 KGS	32	2499.200 KGS	40.480 CBM	
7	TRHU4092540	ML-CN5522053		40 DRY 9'6	3700.000 KGS	40	3124.000 KGS	50.600 CBM	
ı	MRSU3759342	2 ML-CN5522065		40 DRY 9'6	3720.000 KGS	32	2499.200 KGS	40.480 CBM	

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

Date 2024-04-30

B/L No: MAEU - 237609114

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 Maersk

Maersk Atlanta Lockbox (College Park/Southside)

P.O. Box 744448

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		2400.00
Basic Ocean Freight	2500.00	USD	Per Container		6521.74

B/L No: **MAEU - 237609114**

Freight & Charges Peak Season Surcharge		Rate 600.00	Curr. USD	Unit Per Container		Prepai	d	Collect 1565.22
reak Season Suicharge		000.00	030	rei Containei				1303.22
USD			USD					10486.96
Charges Name Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin Peak Season Surcharge	Prepaid/Collect Collect Collect Prepaid Collect	HAIER CARGO	US APF US APF SERVI	PLIANCE SOLU PLIANCE SOLU CES(CHINA) PLIANCE SOLU	3310240 4066150	02579 02579 07SGH	Maersk A Maersk (Agency U.S.A., Inc - Charlotte Agency U.S.A., Inc - Charlotte Agency U.S.A., Inc - Charlotte China Shipping (Shanghai) 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
MRSU6122743	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TRHU4092540	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3759342	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.