



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 237715797**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
Expeditors International of Washing
4801 Commerce Crossings Drive
Louisville KY 40229
UNITED STATES

Vessel
SOFIA I

Voyage No
417E

Print Date
2024-06-02 10:13

Your ref.
237715797

Product Type:

Place of Receipt

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

Port of Loading
Hong Kong

Port of Discharge
SAVANNAH, GA

Terminal Location:
YANTIAN INTL. CONTAINER
TERMINAL
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.
4000 Buechel Bank Rd
Louisville KY 40225
UNITED STATES

Shipper/Exporter (Complete name and address)
Tower Switches Limited
8F, 28 Hung To Road
Kwun Tong, Kowloon
HONG KONG

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

Gross Weight
2446.000 KGS

Measurement
27.000 CBM

200
Cartons

1 CTNR(200 CTN) 27 CBM 2446 KG
(LCDI CORD SETS)
TOWER PO#82548-1
TOTAL FOUR ITEMS (QTY:4000PCS)
AS PER INVOICE NO. 13936S
GOODS OF P.R.
HTS CODE: 8536 30 8000 / 80CTNS
HTS CODE: 8544 42 9090 / 120CTNS
SHIP TO: DERBY INDUSTRIES,LLC
4451 ROBARDS LANE,LOUISVILLE,
KY 40218 USA
ATTN: PAT NORMAN TEL: 502-451-7373
THIS SHIPMENT CONTAINS NO WOOD
PACKAGING MATERIAL (WPM)

TOTAL: 1X20GP CONTAINER(S) ONLY

FF=5910329010
S/C#:299078117
FREIGHT COLLECT, SHIPPER LOAD & COUNT
PONU2056719|2200|200|CT||CY|CY|2446|KGM|27|MTQ|237715797

EI REF:5910329010

EI REF:S915007100
HAIER US APPLIANCE
TOWER PO#82548-1
TOTAL FOUR ITEMS
PLT NO. 1-20
TOTAL NO. OF CTN:
200
.

5910329010

Shipper Ref: 231-84434539915

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
CY/CY								
Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
PONU2056719	ML-CN0538457	MLCN0538457	20 DRY 8'6	2280.000 KGS	200	2446.000 KGS	27.000 CBM	

Agent Name
Maersk Hong Kong Limited

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:	Post Office Address:
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	460.00	USD	Per Container		460.00
Basic Ocean Freight	1193.00	USD	Per Container		1193.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	300.00	USD	Per Container		300.00
USD		USD			1953.00

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	EXPEDITORS CARGO MANA	409528667HK	Maersk Hong Kong (Hong Kong)
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
PONU2056719	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.**