



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 237864860**

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 MOUNT KILIMANJARO

**Voyage No**  
 003E

**Print Date**  
 2024-05-31 20:36

**Your ref.**  
 237864860

**Product Type:**

**Place of Receipt**

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

**Port of Loading**  
 QINGDAO,CHINA

**Port of Discharge**  
 SAVANNAH,GA,UNITED STATES

**Terminal Location:**  
 SAVANNAH GARDEN CITY TERMINAL  
 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.	Gross Weight	Measurement
920 Carton  Multidoor refrigerator build Parts + TEL: 5023676700 ++ E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM PHONE: 502-339-3431  N/M	10075.000 KGS	21.3000 CBM
27 Carton  DUCT AIR ASM FZ/DUCT AIR ASM  N/M	1890.000 KGS	38.6100 CBM
830 Carton  Multidoor refrigerator build Parts  N/M	9150.000 KGS	21.2700 CBM
27 Carton  DUCT AIR ASM FZ/DUCT AIR ASM  N/M	1890.000 KGS	38.6100 CBM
1344 Carton  Multidoor refrigerator build Parts  N/M	14000.000 KGS	23.0400 CBM
26 Carton  DUCT AIR ASM FZ/DUCT AIR ASM	1820.000 KGS	37.1800 CBM

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
N/M		
351 Carton	12384.620 KGS	20.0670 CBM
BRACKET DOOR;MULLION CENTER ASM;STIFFENER BASKET;MULLION FRONT ASM		
N/M		
28 Carton	1960.000 KGS	40.0400 CBM
DUCT AIR ASM FZ/DUCT AIR ASM		
N/M		
970 Carton	9472.620 KGS	20.8830 CBM
BRACKET DOOR;PAN DRAIN;STIFFENER BASKET;MAIN COVER CONTROL;PAN DRAIN		
N/M		
27 Carton	1890.000 KGS	38.6100 CBM
DUCT AIR ASM FZ/DUCT AIR ASM		
N/M		
90 Carton	1020.000 KGS	19.0300 CBM
DUCT AIR ASM FZ/DUCT AIR ASM		
N/M		
128 Carton	1760.000 KGS	19.6800 CBM
FUNNEL ASM		
N/M		
12 Carton	164.000 KGS	1.2800 CBM
VENT		
N/M		
4 Carton	48.020 KGS	1.4700 CBM
GASKET JUNCTION COVER IM,ITEM 0060240467,PO#48738364;PK DOOR LH,ITEM 0060309341,PO#48691377,48760431		
N/M		
140 Carton	1688.800 KGS	10.9500 CBM
GASKET JUNCTION COVER IM,ITEM 0060240467,PO#48738364;PK DOOR LH,ITEM 0060309341,PO#48691377,48760431		
N/M		
24 Carton	3340.800 KGS	62.6400 CBM
TUBE SUCTION		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
N/M		
33 Carton	2310.000 KGS	39.9300 CBM
HOT GAS LOOP ASM		
N/M		
4 Carton	556.800 KGS	10.4400 CBM
TUBE SUCTION		
N/M		
2 Carton	426.000 KGS	0.7880 CBM
TEMPERED GLASS		
N/M		
73 Carton	9125.000 KGS	48.1800 CBM
GLASS SHELF		
N/M		
96 Carton	1124.000 KGS	5.0000 CBM
POWER CORD		
N/M		
60 Carton	361.000 KGS	1.7200 CBM
VALVE WATER ASM Type: 33190390G, Customer p/n 241D01601P002		
N/M		
CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU3155627	ML-CN6402281		40 DRY 9'6"	3790.000 KGS	920	10075.000 KGS	21.3000 CBM	
MRKU3155627	ML-CN6402281		40 DRY 9'6"	3790.000 KGS	27	1890.000 KGS	38.6100 CBM	
MRSU3122550	ML-CN6402282		40 DRY 9'6"	3810.000 KGS	830	9150.000 KGS	21.2700 CBM	
MRSU3122550	ML-CN6402282		40 DRY 9'6"	3810.000 KGS	27	1890.000 KGS	38.6100 CBM	
MRKU4863019	ML-CN6402283		40 DRY 9'6"	3810.000 KGS	1344	14000.000 KGS	23.0400 CBM	
MRKU4863019	ML-CN6402283		40 DRY 9'6"	3810.000 KGS	26	1820.000 KGS	37.1800 CBM	
MRSU3586150	ML-CN6402284		40 DRY 9'6"	3810.000 KGS	351	12384.620 KGS	20.0670 CBM	
MRSU3586150	ML-CN6402284		40 DRY 9'6"	3810.000 KGS	28	1960.000 KGS	40.0400 CBM	
MRSU4997181	ML-CN6402285		40 DRY 9'6"	3720.000 KGS	970	9472.620 KGS	20.8830 CBM	
MRSU4997181	ML-CN6402285		40 DRY 9'6"	3720.000 KGS	27	1890.000 KGS	38.6100 CBM	
SUDU8501585	ML-CN6402276		40 DRY 9'6"	3860.000 KGS	90	1020.000 KGS	19.0300 CBM	
SUDU8501585	ML-CN6402276		40 DRY 9'6"	3860.000 KGS	128	1760.000 KGS	19.6800 CBM	
SUDU8501585	ML-CN6402276		40 DRY 9'6"	3860.000 KGS	12	164.000 KGS	1.2800 CBM	
SUDU8501585	ML-CN6402276		40 DRY 9'6"	3860.000 KGS	4	48.020 KGS	1.4700 CBM	
SUDU8501585	ML-CN6402276		40 DRY 9'6"	3860.000 KGS	140	1688.800 KGS	10.9500 CBM	
MSKU9151451	ML-CN6402277		40 DRY 9'6"	3880.000 KGS	24	3340.800 KGS	62.6400 CBM	
SUDU8951920	ML-CN6402278		40 DRY 9'6"	3860.000 KGS	33	2310.000 KGS	39.9300 CBM	
SUDU8951920	ML-CN6402278		40 DRY 9'6"	3860.000 KGS	4	556.800 KGS	10.4400 CBM	
SUDU8951920	ML-CN6402278		40 DRY 9'6"	3860.000 KGS	2	426.000 KGS	0.7880 CBM	
MRKU5908801	ML-CN6402279		40 DRY 9'6"	3810.000 KGS	73	9125.000 KGS	48.1800 CBM	
MRKU5908801	ML-CN6402279		40 DRY 9'6"	3810.000 KGS	96	1124.000 KGS	5.0000 CBM	
MRKU5908801	ML-CN6402279		40 DRY 9'6"	3810.000 KGS	60	361.000 KGS	1.7200 CBM	

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

Date  
2024-06-08

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:	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	920.00	USD	Per Container		8280.00
Basic Ocean Freight	2500.00	USD	Per Container		22500.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		5400.00
USD		USD			36180.00

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	CARGO SERVICES CHINA Q	40600308923	Maersk China Shipping (Qingdao)
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](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
MRKU3155627	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU3155627	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3122550	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3122550	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4863019	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4863019	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3586150	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.**

**Terminal Location:**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU3586150	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU4997181	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU4997181	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU8501585	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU8501585	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU8501585	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU8501585	33102402579	HAIER US APPLIANCE SOLUTIONS INC

**Terminal Location:**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
SUDU8501585	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU9151451	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU8951920	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU8951920	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SUDU8951920	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU5908801	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU5908801	33102402579	HAIER US APPLIANCE SOLUTIONS INC

**Terminal Location:**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU5908801	33102402579	HAIER US APPLIANCE SOLUTIONS INC