



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 237869714**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

Expeditors - Louisville  
 4801 Commerce Crossings  
 Louisville, KY 40229 United States  
 Email: GE-SDF@EXPEDITORS.COM  
 Phone: 5023676700

**Vessel**

GSL GRANIA

**Voyage No**

416W

**Print Date**

2024-05-24 01:48

**Your ref.**

237869714

**Product Type:****Place of Receipt**

**Port of Loading**  
Singapore

**Port of Discharge**  
Savannah

**Place of delivery**  
Crandall

**Other Numbering identification**

Customs Clearance Loc :SAVANNAH GA  
 Customs Firms Code: L738

**Terminal Location:**

SAVANNAH GARDEN CITY TERMINAL  
 L738  
 Appalachian Regional Port

For IT Date use arrival date below.

**Consignee (Complete name and address)**

HAIER US APPLIANCE SOLUTIONS  
 4000 BUECHEL BANK RD  
 TAX ID 811692501  
 LOUISVILLE, KY 40225  
 UNITED STATES

**Shipper/Exporter (Complete name and address)**

NIDEC ADVANCED MOTOR CORPORATION  
 3-93 AIOI-CHO, KIRYU-CITY,  
 GUNMA 376-0011  
 KIRYU 376-0011  
 JAPAN

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

52  
 PACKAGES

**Gross Weight**  
11856.000 KGS

**Measurement**  
62.9200 CBM

1X40'HC CONTAINER  
 52 PALLETS OF 9984 CTNS  
 9984 PCS

ICE MAKER  
 MODEL NAME:IMBD01-408 CUST/P/N# :239D2277G008  
 CUST P/O: NS921BATUAMPAR105- 48588386  
 NCAM PO: 4510691314  
 MODEL CODE:K251E01408 GLOBAL CODE: 100358914  
 REF. FB2400386

Shipping Order # 202449035257

CY/CY

| Container No. | Seal No.     | Seal Value | Size/Type/Height | Tare Weight  | Pkgs. | Weight        | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|---------------|-------------|------------------------|
| MRSU3007540   | ML-SG0077039 |            | 40 DRY 9'6       | 3810.000 KGS | 52    | 11856.000 KGS | 62.9200 CBM |                        |

Agent Name  
 MAERSK SINGAPORE PTE. LTD. (REG. NO. 197401342Z)

Date  
 2024-05-31

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](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 |         | 920.00  |
| Basic Ocean Freight      | 2500.00 | USD   | Per Container |         | 2500.00 |

| Freight & Charges            | Rate   | Curr. | Unit          | Prepaid | Collect |
|------------------------------|--------|-------|---------------|---------|---------|
| Peak Season Surcharge        | 600.00 | USD   | Per Container |         | 600.00  |
| Transit Disruption Surcharge | 400.00 | USD   | Per Container |         | 400.00  |
| USD                          |        | USD   |               |         | 4420.00 |

| 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         | ALLPORT CARGO SERVICES  | 43200102515   | Maersk Singapore Pte. Ltd             |
| Peak Season Surcharge              | Collect         | HAIER US APPLIANCE SOLU | 33102402579   | Maersk Agency U.S.A., Inc - Charlotte |
| Transit Disruption 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             |
|---------------|----------------------|----------------------------------|
| MRSU3007540   | 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.**