



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 237965439**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

Expeditors-Louisville
4801 Commerce Crossings,Louisville,
KY 40229 Tel: 502-367-6700
Fax: 502-367-6788
E-mail: GE-SDF@expeditors.com

Vessel

SOFIA I

Voyage No

417E

Print Date

2024-06-02 10:14

Your ref.

237965439

Product Type:

Place of Receipt

Port of Loading

XIAMEN

Port of Discharge

SAVANNAH, GA

Place of delivery

Other Numbering identification

Customs Clearance Loc :SAVANNAH GA
Customs Firms Code: L738

Terminal Location:

BUSAN NEW PORT TERMINAL
CO.LTD
SAVANNAH GARDEN CITY TERMINAL
L738

For IT Date use arrival date below.

Consignee (Complete name and address)

Haier US Appliance Solutions Inc.
4000 Buechel Bank Rd
Louisville, KY 40225
Tel: 502-452-3809
Appliances.ITCSupport@geappliances*

Shipper/Exporter (Complete name and address)

XIAMEN FILTERTECH INDUSTRIAL
CORPORATION
NO.305 SIMING PARK, TONG'AN
INDUSTRIAL ZONE,XIAMEN,CHINA

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

3888

Cartons

Gross Weight

10858.260 KGS

Measurement

63.360 CBM

FILTER PARTS

3888CTNS= 48PLTS

SHIP TO ADDRESS:

HAIER US APPLIANCE SOLUTIONS INC.

C/O DERBY-ROBARDS

4451 ROBARDS LANE LOUISVILLE, KY 40218

ATTN: JIM SMITH

E-MAIL: JIM.SMITH@DERBYLLC.COM

TEL: 502-451-7373

FF=53E0569181

FREIGHT COLLECT, SHIPPER LOAD & COUNT

MSKU4708570|9510|3888|CT|CY/CY|10858.26|KGM|63.36|MTQ|237965439

EI REF:53E0569181

N/M

Consignee Ref: 202314

Shipper Ref: 53E0569181

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU4708570	ML-CN7403866		45 DRY 9'6	4850.000 KGS	3888	10858.260 KGS	63.360 CBM	

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

Date
2024-06-09

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:

Maersk
 Atlanta Lockbox (College Park/Southside)
 Bank of America Lockbox Services
 Lockbox 744448
 6000 Feldwood Road
 College Park, GA 30349

Post Office Address:

Maersk
 P.O. Box 744448
 Atlanta, GA 30384-4448

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	1677.00	USD	Per Container		1677.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		600.00
USD		USD			3197.00

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	XIAMEN PENAVICO INTL F	40600084025	Maersk China Shipping (Xiamen)
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
MSKU4708570	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.**