



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 238324613**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
EXPEDITORS - LOUISVILLE
4801 COMMERCE CROSSINGS LOUISVILLE,
KY 40229 GE-SDF@EXPEDITORS.COM
TEL: 5023676700

Vessel
GUDRUN MAERSK

Voyage No
418W

Print Date
2024-06-09 08:30

Your ref.
238324613,238354496,238354491

Product Type:
238324612,238324620

Place of Receipt

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

Port of Loading
YANTIAN, CN

Port of Discharge
SAVANNAH,GA, US

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.
4000 BUECHEL BANK RD
LOUISVILLE, KY 40225

Shipper/Exporter (Complete name and address)
CARGO SERVICES CHINA LTD SHENZHEN BRANCH
36/F 37/F,BLOCK A,XINTIAN
BUSINESS CENTRE,ROAD 2, SHIXIA
WEST,FUTIAN DISTRICT,SHENZHEN,CHINA

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

Gross Weight
11448.000 KGS

Measurement
55.6000 CBM

47
PACKAGES

LADEN ON BOARD
21 CARTON PACKED IN 21 PALLET
FAN MOTOR
SUPPLIER: NIDEC AMERICA
45 CARTON PACKED IN 5 PALLET
HUB BLADE ASM
BKT MOUNTING 36R
BRACKET AND TAPE ASM
END CAP CNTL PNL
SUPPLIER: SUN STRONG PRECISION METAL INTL
432 CARTON PACKED IN 8 PALLET
THE STEELED ASSEMBLY OF THE LAUNDRY
SUPPLIER: GUANGHENG HEYOU INTERNATIONAL TRADING CO
LTD
408 CARTON PACKED IN 12 PALLET
PK HANDLE ASM
HANDLE ASM GE
SUPPLIER: CHI SING METAL MANUFACTORY CO LTD
32 CARTON PACKED IN 1 PALLET
SMALL ROTARY SWITCH
SUPPLIER: SOLTEAM INCORPORATION

GEA

42
PACKAGES

5250.000 KGS

60.2200 CBM

42 CARTON PACKED IN 42 PALLET
DOOR OUTER FC
SUPPLIER: SUN STRONG PRECISION METAL INTL

GEA

42
PACKAGES

5250.000 KGS

60.2200 CBM

42 CARTON PACKED IN 42 PALLET
DOOR OUTER FC
SUPPLIER: SUN STRONG PRECISION METAL INTL

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
GEA 45 PACKAGES 45 CARTON PACKED IN 45 PALLET DOOR OUTER FC SUPPLIER: SUN STRONG PRECISION METAL INTL	9405.000 KGS	60.2300 CBM
GEA 45 PACKAGES 876 CARTON PACKED IN 33 PALLET WIRE HARNESS SUPPLIER:WELL SHIN TECHNOLOGY CO LTD 38 CARTON PACKED IN 3 PALLET BOARD ASM CONTROL SUPPLIER:WELL SHIN TECHNOLOGY CO LTD 60 CARTON PACKED IN 5 PALLET CAP TOUCH ASM AF SS SUPPLIER:AUDIOWELL ELECTRONICS (GUANGDONG) CO., LTD 168 CARTON PACKED IN 4 PALLET PK HANDLE ASM HANDLE ASM GE SUPPLIER:CHI SING METAL MANUFACTORY CO LTD	9491.000 KGS	61.4600 CBM
GEA 45 PACKAGES 45 CARTON PACKED IN 45 PALLET DOOR OUTER FC SUPPLIER: SUN STRONG PRECISION METAL INTL	9405.000 KGS	60.6100 CBM
GEA 44 PACKAGES 1056 CARTON PACKED IN 40 PALLET WIRE HARNESS & POWER SUPPLY CORD SETS & CABLE PULLEY SUPPLIER:WELL SHIN TECHNOLOGY CO LTD 164 CARTON PACKED IN 4 PALLET HANDLE AND ENDCAP ASM SUPPLIER:CHI SING METAL MANUFACTORY CO LTD	12142.000 KGS	53.6900 CBM
GEA 68 PACKAGES 1404 CARTON PACKED IN 26 PALLET THE STEELED ASSEMBLY OF THE LAUNDRY SUPPLIER: GUANGHENG HEYOU INTERNATIONAL TRADING CO LTD 42 CARTON PACKED IN 42 PALLET PANEL OVN DR SS SUPPLIER: SUN STRONG PRECISION METAL INTL	17282.000 KGS	55.9100 CBM
GEA 41 PACKAGES 207 CARTON PACKED IN 23 PALLET P0200-00024, XWF MANIFOLD AP5	4976.000 KGS	54.7500 CBM

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
XWF FILTER BULK, 239D4972G003 (CARBON BLOCK MADE IN MEXICO) SUPPLIER:PARAGON WATER SYSTEMS INC 18 CARTON PACKED IN 18 PALLET DOOR OUTER FC SUPPLIER:SUN STRONG PRECISION METAL INTL GEA 40 PACKAGES 1280 CARTON PACKED IN 40 PALLET WIRE HARNESS & POWER SUPPLY CORD SETS & CABLE PULLEY SUPPLIER:WELL SHIN TECHNOLOGY CO LTD GEA CY/CY	5936.000 KGS	51.2900 CBM

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU8934895	ML-CN8172761		40 DRY 9'6	3900.000 KGS	47	11448.000 KGS	55.6000 CBM	
HASU4796079	ML-CN6666697		40 DRY 9'6	3860.000 KGS	42	5250.000 KGS	60.2200 CBM	
MSKU0712058	ML-CN6666670		40 DRY 9'6	3880.000 KGS	42	5250.000 KGS	60.2200 CBM	
MRKU5502155	ML-CN8172627		40 DRY 9'6	3810.000 KGS	45	9405.000 KGS	60.2300 CBM	
MRKU5022916	ML-CN6666662		40 DRY 9'6	3810.000 KGS	45	9491.000 KGS	61.4600 CBM	
MRSU3020630	ML-CN6666619		40 DRY 9'6	3810.000 KGS	45	9405.000 KGS	60.6100 CBM	
TCKU7521357	ML-CN8172770		40 DRY 9'6	3700.000 KGS	44	12142.000 KGS	53.6900 CBM	
PONU7910008	ML-CN6666706		40 DRY 9'6	3940.000 KGS	68	17282.000 KGS	55.9100 CBM	
MRKU5901670	ML-CN8172751		40 DRY 9'6	3810.000 KGS	41	4976.000 KGS	54.7500 CBM	
MIEU3058611	ML-CN6666648		40 DRY 9'6	3810.000 KGS	40	5936.000 KGS	51.2900 CBM	

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

Date 2024-06-16

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
Transit Disruption Surcharge	400.00	USD	Per Container		400.00
Bunker Adjustment Factor	920.00	USD	Per Container		9200.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Basic Ocean Freight	2500.00	USD	Per Container		25000.00
Peak Season Surcharge	600.00	USD	Per Container		6000.00
Transit Disruption Surcharge	400.00	USD	Per Container		3600.00
USD		USD			44200.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Transit Disruption Surcharge	Collect	CARGO SERVICES (CHINA)	40612815SZH	Maersk China Shipping (Shenzhen)
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Terminal Handling Service - Origin	Prepaid			
Peak Season Surcharge	Collect			
Transit Disruption Surcharge	Collect			

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
TCNU8934895	33102402579	HAIER US APPLIANCE SOLUTIONS INC
HASU4796079	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU0712058	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU5502155	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU5022916	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3020630	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCKU7521357	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
PONU7910008	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU5901670	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MIEU3058611	33102402579	HAIER US APPLIANCE SOLUTIONS INC