

Changes to collect payer on or after the ETA of the final vessel may be subject to a payer amendment fee starting from the 1st of Oct 2019.. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/#/>
 From 11th November any changes to Import Invoice payer should be requested prior containers release at Final Delivery.



MAERSK

**ARRIVAL
NOTICE**

B/L No: **MAEU - 238700809**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) EDRA Y CPL 1300 S. Mint St., Suite 200 Charlotte, NC 28203 UNITED STATES GESFGEAST_OPS@EDRAYCPL.COM Tel: 912-660-0498	Vessel MSC UTMOST VIII	Voyage No 418N	Print Date 2024-05-23 22:25	
	Your ref. 238700809	Product Type:		
	Place of Receipt	Other Numbering identification Customs Clearance Loc :CHICAGO IL Customs Firms Code: I092		
	Port of Loading QINGDAO,CHINA	Terminal Location: MAERSK YOKOHAMA TERMINAL PRINCE RUPERT FAIRVIEW T 808, 5086 Chicago Canadian National Railport		
	Port of Discharge Prince Rupert	For IT Date use arrival date below.		
Place of delivery CHICAGO IL				
Consignee (Complete name and address) Haier US Appliance Solutions, Inc. 4000 Buechel Bank Road Louisville,KY - 40225 United States Tel: 502-452-3809 Appliances. ITCsupport@geappliances.COM	Shipper/Exporter (Complete name and address) HAIER SINGAPORE INVESTMENT HOLDING PTE.LTD.9 RAFFLES PLACE, UNIT18-02, REPUBLIC PLAZA TOWER,SINGAPORE 048619 HAIER HIGH-TECH INDUSTRIAL PARK TEL NO:+65 6709 8666			

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
710 Cartons	8160.300 KGS	121.9250 CBM
REFRIGERATOR AND FREEZER SPARE PARTS ASN # GSPI202404268934 AIR CONDITIONER SPARE PARTS ASN #GSPI202404268932 WASHING MACHINE SPARE PARTS ASN #GSPI202404268973 ASN #GSPI202404268988 NOTIFY PARTY 3 : GE APPLIANCE PARK - CORPORATE CAMPUS 4000 BUECHEL BANK RD. LOUISVILLE, KY 40225 EMAIL-PARTSOCEANFREIGHT@GEAPPLIANCES.COM NOTIFY PARTY 4 : HAIER US APPLIANCE SOLUTIONS, INC. 307 NORTH HURSTBORNE PARKWAY BLDG.4 LOUISVILLE, KY 40222 ATTN: IVEE CROSS E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM PHONE: 502-339-3431 FF=52Y0234113 S/C#:299432677 FREIGHT COLLECT, SHIPPER LOAD & COUNT TGHU8455425 4400 420 CT CY/CY 3412.25 KGM 61.624 MTQ 238700809 MRSU4794800 4400 290 CT CY/CY 4748.05 KGM 60.301 MTQ 238700809 . EI REF:52Y0234113 N/M Shipper Ref: 52Y0234113 CY/CY		

If you have any questions please contact Customer Service at 1-800-321-8807. If your container location is LOS ANGELES P400 and you have questions concerning terminal availability of your cargo, please call 1-310-221-4100. For door deliveries please email delivery orders to DeliveryOrder@maersk.com. In order to ensure store door delivery of cargo within free time, Maersk Line must receive a complete delivery order, freight release and customs clearance by noon TWO business days prior to free time expiration. For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and CNRU numbers will be provided 2 days prior to vessel ETA.

For a live up-to-date view of your account with Maersk Line, register at www.maerskline.com to gain access through our online tool - MyFinance. You can view, download and print invoice details and status of orders, with MyFinance. <http://www.maersk.com>

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TGHU8455425	ML-CN6416935		40 DRY 9'6	3910.000 KGS	420	3412.250 KGS	61.6240 CBM	
MRSU4794800	ML-CN8484605		40 DRY 9'6	3720.000 KGS	290	4748.050 KGS	60.3010 CBM	

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

Date 2024-05-29

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
TGHU8455425	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		
MRSU4794800	33102402579	33102402579	HAIER US APPLIANCE SC	HAIER US APPLIANCE SC		

To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [https:// www.maersk.com/notifications/#summary](https://www.maersk.com/notifications/#summary)

Arrival notice requests can now be placed on-line: <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice>
 DRY and Special Commodities (eg: refrigerated cargo): IMPORT requests can be sent to: US.Import@maersk.com
 Diversion requests can be sent to: <http://www.maerskline.com/en-us/countries/us/world%20factbook/import/diversion-request-form>

For electronic payments, please forward your remittance information via e-mail to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America
 Account Information:
 Wire Only-ABA:026009593 Account: 4426928403
 ACH Only-ABA: 111000012 Account: 4426928403

* If paying by check, please remit payment to:
 Maersk Agency U.S.A., Inc.
 Attention: Payment Service - 3rd Floor South
 9300 Arrowpoint Blvd
 Charlotte, NC 28273-8136

Merchant warrants that it has had the opportunity to inquire and verify the applicable over-the-road weight limitations of the local, state and federal governments as well as the weight limitations of the service providers in the transport chain (including ports and rail). Merchant warrants it is aware that failure will result in an administration fee of USD 200 and additional charges including, but not limited to, rejection, termination, transload, scale, additional drayage or haulage, scale, demurrage, detention and/or per diem.

The freight charges listed on this notice are for customs entry and cargo valuation purposes only; the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice. To request an invoice, please contact our finance department at 1-800-790-5277, or please register online at <https://my.maerskline.com/> to view and print your invoice.

To ensure seamless processing of your container release requests, we request you to mention the IT (In -Bond) Number in the release instruction and also timely submit the Original bill of lading and payment proof (in case you do not enjoy credit terms with us) .

*Note: Above payer is applied for imports demurrage and detention charge (if any), if you want to change, please write or contact customer service before container pick-up or returned.

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, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice>
- Request Diversion requests online, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/export/diversion-request-form>
- 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	600.00	USD	Per Container		1200.00
Basic Ocean Freight	2780.00	USD	Per Container		5560.00
USD		USD			6760.00

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 QINGDAO	40648730766	Maersk China Shipping (Qingdao)

We would appreciate if you could contact us at CA.Import@maersk.com with your preferred email address so that we may update our systems for future Import notifications to be generated correctly.

The rates and other applicable charges on your shipment will be invoiced based on this Price Calculation Date (PCD)

For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.

For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.

Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).