

# **ARRIVAL** NOTICE

B/L No: MAEU - 239054945

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 ZIM MOUNT BLANC Voyage No 005E

Print Date 2024-07-16 01:09

Your ref. Your ref. Product Type: 239054932,239054945,239066228,238796340

Place of Receipt

Other Numbering identification Customs Clearance Loc :SAVANNAH GA

Customs Firms Code: L738

Port of Loading Busan

Terminal Location: Port of Discharge

SAVANNAH GARDEN CITY TERMINAL

L738 Appalachian Regional Port

Place of delivery Crandall

Savannah

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) SEGOS CO LTD 667, 95B-1L, KOJAN-DONG, NAMDON KORFA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 6252

**CARTON** 

**Gross Weight** Measurement 60628.000 KGS 133.8530 CBM

6252 CARTONS (106 PKGS) OF DRAWER SLIDE

SO: 202449320668, 202449320693, 202449320710, 202449320734, 202449319732, 202449321086, 202449244071, 202449244099, 202449320632, 202449320773, 202449320880, 202449320933, 202449320907, 202449320946, 202449320977, 202449320588, 202449320752

HS CODE 8418.99

ORDER NUMBER:

ITEM:

CUSTOMER:

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU374391	3 ML-KR0073112	2	40 DRY 9'6	3880.000 KGS	1862	17833.000 KGS	41.5030 CBM	
MRKU962164	0 ML-KR076815	3	20 DRY 8'6	2180.000 KGS	1120	10230.000 KGS	24.2000 CBM	
MRKU460275	6 ML-KR072163	3	40 DRY 9'6	3880.000 KGS	1492	15324.000 KGS	45.6560 CBM	
MSKU443860	2 ML-KR0768120	)	20 DRY 8'6	2170.000 KGS	1778	17241.000 KGS	22.4940 CBM	

Agent Name

MAERSK KOREA LTD.

Date 2024-07-20

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

B/L No: MAEU - 239054945

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-reg-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.namemptymaersk.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: Post Office Address: Maersk

Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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	460.00	USD	Per Container		920.00
Basic Ocean Freight	2192.00	USD	Per Container		4384.00

## B/L No: **MAEU - 239054945**

Collect

	_				1625.30	
2435.00	USD	Per Container			4301.75	
	LISD				11231 05	
Invoice Par	ty		Customer Code	Collection Busi	iness Unit	
HAIER	US APP	PLIANCE SOLU	33102402579	Maersk A	gency U.S.A., Inc - Charl	otte
HAIER	<b>US APP</b>	PLIANCE SOLU	33102402579	Maersk A	gency U.S.A., Inc - Charl	otte
CN LO	GISTIC:	S KOREA CO.,	41800959983	Maersk K	Corea Ltd - Seoul	
HAIER	<b>US APP</b>	PLIANCE SOLU	33102402579	Maersk A	gency U.S.A., Inc - Charl	otte
HAIER	US APP	PLIANCE SOLU	33102402579	Maersk A	gency U.S.A., Inc - Charl	otte
CN LO	GISTIC:	S KOREA CO.,	41800959983	Maersk K	Corea Ltd - Seoul	
	2435.00  Invoice Par HAIER HAIER CN LOG HAIER HAIER HAIER	HAIER US API HAIER US API CN LOGISTIC HAIER US API HAIER US API	2435.00 USD Per Container  USD  Invoice Party HAIER US APPLIANCE SOLU HAIER US APPLIANCE SOLU CN LOGISTICS KOREA CO., HAIER US APPLIANCE SOLU HAIER US APPLIANCE SOLU	2435.00 USD Per Container USD	2435.00 USD Per Container  USD  Invoice Party HAIER US APPLIANCE SOLU HAIER US APPLIANCE SOLU CN LOGISTICS KOREA CO., HAIER US APPLIANCE SOLU 33102402579 Maersk A	2435.00 USD Per Container 4301.75  USD 11231.05  Invoice Party HAIER US APPLIANCE SOLU 33102402579 HAIER US APPLIANCE SOLU 33102402579 CN LOGISTICS KOREA CO., 41800959983 HAIER US APPLIANCE SOLU 33102402579 Maersk Agency U.S.A., Inc - Chart Maersk Agency U.S.A.

Unit

Curr.

Freight & Charges

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
MRKU3743913	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU9621640	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4602756	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU4438602	33102402579	HAIER US APPLIANCE SOLUTIONS INC
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<sup>\*</sup>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.