



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 239144567**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

EXPEDITORS-LOUISVILLE
 4801 COMMERCE CROSSINGS DRIVE
 LOUISVILLE, KY 40229
 E-MAIL: GE-SDF@EXPEDITORS.COM
 TEL: 502-367-6700

Vessel

MSC BARBARA

Voyage No

422E

Print Date

2024-06-28 19:49

Your ref.

239144567

Product Type:**Place of Receipt****Port of Loading**

Haiphong - Lach Huyen

Port of Discharge

Savannah

Place of delivery

Crandall

Other Numbering identification

Customs Clearance Loc : SAVANNAH GA
 Customs Firms Code: L738

Terminal Location:

YANGSHAN SGH GUANDONG
 TERMINAL
 SAVANNAH GARDEN CITY TERMINAL
 L738
 Appalachian Regional Port
 For IT Date use arrival date below.

Consignee (Complete name and address)

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

Shipper/Exporter (Complete name and address)

VIET NAM BRIGHT INTERNATIONAL CO., LTD
 O/B BRICO (HK)INDUSTRY CO., LTD
 LOT CN 01,02,03,04,05, THUAN THANH
 II INDUSTRIAL PARK, AN BINH WARD,
 THUAN THANH TOWN, BAC NINH
 PROVINCE, VIETNAM

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

10572
 CARTON

Gross Weight
 67016.760 KGS

Measurement
 286.9700 CBM

CAST IRON GRATE USED
 FOR ELECTRIC RANGE
 260 PALLETS = 10572 CARTONS
 HS CODE: 732190

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU8667236	ML-VN0599917		40 DRY 9'6	3860.000 KGS	2464	13800.000 KGS	58.4900 CBM	
MRKU2461290	ML-VN0599833		40 DRY 9'6	3880.000 KGS	2364	13758.760 KGS	58.1600 CBM	
MSKU1552864	ML-VN0599860		40 DRY 9'6	3790.000 KGS	1664	13000.000 KGS	56.3800 CBM	
MRSU6024433	ML-VN0680498		40 DRY 9'6	3720.000 KGS	2416	12690.000 KGS	56.9900 CBM	
TLLU8055454	ML-VN0680505		40 DRY 9'6	3820.000 KGS	1664	13768.000 KGS	56.9500 CBM	

Agent Name

MAERSK VIETNAM LTD

Date

2024-07-05

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, 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:	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		4600.00
Basic Ocean Freight	2470.00	USD	Per Container		12350.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			16950.00

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	CN LOGISTICS VIETNAM CC	43801054796	Maersk Line Ho Chi Minh

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
SUDU8667236	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU2461290	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU1552864	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU6024433	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TLLU8055454	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.**