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. **ARRIVAL** B/L No: **MAEU - 239639247** MAERSK NOTICE TPDoc, sea waybill, shipped on board Notify Party (Complete name and address) Vessel Voyage No Print Date **EXPEDITORS - LOUISVILLE GSL EFFIE** 422N 2024-06-20 18:26 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 Your ref. Product Type: GE-SDF@EXPEDITORS.COM 239639247 TEL: 5023676700 Place of Receipt Other Numbering identification Customs Clearance Loc : CHICAGO IL Customs Firms Code: 1092 Port of Loading YANTIAN, CN Terminal Location: Port of Discharge PRINCE RUPERT FAIRVIEW T 808, Prince Rupert 5086 Chicago Canadian National Railport Place of delivery CHICAGO,IL,USA For IT Date use arrival date below. Consignee (Complete name and address) Shipper/Exporter (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC. CARGO SERVICES CHINA LTD SHENZHEN BRANCH 4000 BUECHEL BANK RD 36/F 37/F,BLOCK A,XINTIAN LOUISVILLE, KY 40225 BUSINESS CENTRE, ROAD 2, SHIXIA EMILY.HAZELBAKER@GEAPPLIANCES.COM WEST, FUTIAN DISTRICT, SHENZHEN, CHINA TEL: 502-271-9159

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

15

PACKAGES

LADEN ON BOARD 360 CARTON PACKED IN 15 PALLET PARTS FOR REFRIGERATOR PARTS FOR DISHWASHER SUPPLIER: WKK TECHNOLOGY LTD.

GEA

CY/CY

Container No. Seal No. TCLU2333708 ML-CN8236262	Seal Value	Size/Type/Height 20 DRY 8'6	Tare Weight 2200.000 KGS	Pkgs. 15	Weight 1770.000 KGS	Measurement 18.0200 CBM	Rail Bond /Pick-up No.

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

Gross Weight

1770.000 KGS

Date	
2024-06-26	

Measurement

18 0200 CBM

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.

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 ନ୍ୟୋ ନ୍ୟୁନ୍ତ୍ ବେନ୍ଦ୍ର ବ୍ୟୁନ୍ତ ନ୍ୟୁନ୍ତ ନ୍ୟୁନ୍ତ ନ୍ୟୁନ୍ତ ନ୍ୟୁନ୍ତ ନ୍ୟୁନ୍ତ ନ୍ୟୁନ୍ତ ନ୍ୟୁନ୍ତ ଅନ୍ୟୁନ୍ତ ଅନ୍ୟୁନ୍ତ ଜଣ୍ଡ ନ୍ୟୁନ୍ତ ନ୍ୟୁନ୍

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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.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

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	300.00	USD	Per Container		300.00
Basic Ocean Freight	2408.00	USD	Per Container		2408.00
USD		USD			2708.00

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

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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	CARGO SERVICES (CHINA)	40612815SZH	Maersk China Shipping (Shenzhen)

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).

APPLIANCE SO

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.