

Notify Party (Complete name and address)
EXPEDITORS-SDF
4801, COMMERCE CROSSINGS DR
LOUISVILLE
40229-2165
UNITED STATES

ARRIVAL NOTICE

B/L No: MAEU - 239699508

TPDoc, sea waybill, shipped on board

Terminal Location:

Appalachian Regional Port

L738

| Vessel | Voyage No | Print Date | | |
|--------------------------|---------------|---|--|--|
| MSC NIOVI VIII | 422W | 2024-06-22 04:34 | | |
| Your ref. 239699508 | Product Type: | | | |
| Place of Receipt | Custo | umbering identification ms Clearance Loc :SAVANNAH GA ms Firms Code: L738 | | |
| Port of Loading Genoa | | | | |

Place of delivery Crandall

Port of Discharge

Savannah

For IT Date use arrival date below.

SAVANNAH GARDEN CITY TERMINAL

Consignee (Complete name and address)
HAIER US APPLIANCE SOLUTIONS INC
4000, BUECHEL BANK RD
LOUISVILLE
40225-0001
UNITED STATES

Shipper/Exporter (Complete name and address)
VETRERIE RIUNITE SPA
60, VIA CALCINESE
COLOGNOLA AI COLLI
37030
ITALY

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

Gross Weight
36595.000 KGS
165.0000 CBM
PACKAGES

DRYER DOOR GLASS

CY/CY

| 0.70. | | | | | | | | |
|---------------|--------------|------------|------------------|--------------|-------|---------------|-------------|------------------------|
| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
| MRSU5852881 | | 097574 | 40 DRY 9'6 | 3720.000 KGS | 52 | 12204.000 KGS | 55.0000 CBM | |
| TCLU7838837 | ML-IT2161898 | | 40 DRY 9'6 | 3890.000 KGS | 52 | 12152.000 KGS | 55.0000 CBM | |
| MRKU6139240 | | H3145448 | 40 DRY 9'6 | 3810.000 KGS | 52 | 12239.000 KGS | 55.0000 CBM | |
| | | | | | | | | |

Agent Name Maersk Italia Spa Date

2024-06-29

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

B/L No: MAEU - 239699508

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 | 340.00 | USD | Per Container | | 1020.00 |
| Basic Ocean Freight | 1800.00 | USD | Per Container | | 5400.00 |

B/L No: **MAEU - 239699508**

| Freight & Charges Emission Surcharge | | Rate 66.00 | Curr. USD | Unit Per Container | | Prepa | id | Collect 198.00 |
|--|---|---------------|------------------|--|---------|----------------|----------|--|
| USD | | | USD | | | | | 6618.00 |
| Charges Name Bunker Adjustment Factor Basic Ocean Freight Emission Surcharge | Prepaid/Collect Collect Collect Collect Collect | HAIER | US APF US APF | PLIANCE SOLU PLIANCE SOLU PLIANCE SOLU | 3310240 |)2579)2579 | Maersk A | siness Unit Agency U.S.A., Inc - Charloti Agency U.S.A., Inc - Charloti Agency U.S.A., Inc - Charloti |

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 |
|---------------|----------------------|----------------------------------|
| MRSU5852881 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC |
| TCLU7838837 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC |
| MRKU6139240 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC |
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^{*}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.