



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 239795995**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 Expeditors-Louisville
 4801 Commerce Crossings
 Louisville, KY 40229 U.S.A.
 Tel:5023676700 Fax:5023676788
 E-mail:GE-SDF@expeditors.com

Vessel
 FORT DESAIX

Voyage No
 424E

Print Date
 2024-07-13 20:31

Your ref.
 239795995

Product Type:

Place of Receipt
 Taichung

Other Numbering identification
 Customs Clearance Loc :SAVANNAH GA
 Customs Firms Code: L738

Port of Loading
 Kaohsiung

Port of Discharge
 SAVANNAH, GA

Terminal Location:
 KAOHSIUNG HANJIN TERMINAL
 PIER76-78
 Busan new port terminal Co.ltd
 SAVANNAH GARDEN CITY TERMINAL
 L738
 For IT Date use arrival date below.

Place of delivery

Consignee (Complete name and address)
 Haier US Appliance Solutions Inc.
 4000 Buechel Bank Rd
 Louisville, KY 40225 U.S.A.
 Tel: 5024523809 APPLIANCES.
 ITCsupport@GEAPPLIANCES.COM

Shipper/Exporter (Complete name and address)
 WELL SHIN TECHNOLOGY CO., LTD.
 No.196 XINHU 3RD RD, NEIHU DISTRICT
 TAIPEI CITY 114 TAIWAN

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

Gross Weight
 18488.000 KGS

Measurement
 43.3600 CBM

1600
 Cartons

POWER SUPPLY CORD SETS
 H.S. CODE 8544.42.
 INVOICE NO: H190-240503
 PK NO. : HJ-O0055-1
 40 PLTS = 1600 CTNS
 SHIP TO: WELL HARNESS INTERCONNECT AND
 POWER COMPANY LLC
 8424 GULF VIEW DRIVE, SODDY DAISY
 TN 37379,USA
 ATTN:MICHAEL CLAYTON /WAREHOUSE MANAGER
 E-MAIL: SHIPPING@WELLSHINUSA.COM
 TEL:4233151451

 DIRECT SHIPMENT=AMS BY MAERSK
 HS CODE:8544.42
 SEA WAYBILL

 FF=5810178519
 SI=HJ-O0055-1
 SI=H190-240503
 S/C#:299432677
 SHIPPER LOAD & COUNT
 MRKU0859155|4200|1600|CT|| |18488|KGM|43.36|MTQ|239795995

EI REF:5810178519
 SEE COMMERCIAL DOC

Consignee Ref: 35636422-54-7

5810178519

Shipper Ref: FOB

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0859155	ML-TW0144186		40 DRY 8'6	3700.000 KGS	1600	18488.000 KGS	43.3600 CBM	

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

Date 2024-07-21

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.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:

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	920.00	USD	Per Container		920.00
Basic Ocean Freight	1525.00	USD	Per Container		1525.00
USD		USD			2445.00

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 CARGO MANA	40748720915	Maersk Taiwan Ltd - Taipei

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
MRKU0859155	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.**