| MAERSK | ARRIVAL NOTICE | | IAEU - 240 ea waybill, ship | | | |
|---|---|-------------------------------------|---|--------------------------------|--|--|
| Notify Party (Complete name and address) EXPEDITORS INTERNATIONAL-LOUISVILLE 4801 COMMERCE CROSSINGS | Vessel ZIM SAMMY OFER | Voyage No 007E | | Print Date 2024-09-26 02:07 | | |
| LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL: 5023676700 | Your ref. 240585308 | Product T | uct Type: | | | |
| | Place of Receipt | | Other Numbering identification Customs Clearance Loc :SAVANNAH G Customs Firms Code: L738 | | | |
| | Port of Loading Busan | | | | | |
| | Port of Discharge Savannah | vannah SAVANNAH GARDEN CITY L738 | | | | |
| | Place of delivery Crandall | Appalachian Regional Port | | | | |
| 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 addr PAVONINE CO LTD 33 HOGUPO-RO INCHEON 21693 KOREA | ress) | | | | |
| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 438 CARTONS | | Gross Weig 164.800 k | | Measurement 51.3200 CBM | | |
| 438 CARTONS (33 PACKAGES) OF | | | | | | |
| OTHER PARTS OF REFRIGERATORS | | | | | | |
| SO : 202449794710,202449727072, 202449794720 HS CODE : 841899 | | | | | | |
| ALSO NOTIRY PARTY HAIER US APPLIANCE SOLUTIONS, INC. 307 NORTH HURSTBORNE PARKWAY BLDG.4 LOUISVILLE, KY 40222 ATTN: LAURA WHEATLEY E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM PHONE: 502-339-3431 | | | | | | |
| CY/CY | | | | | | |
| Container No.Seal No.Seal ValueSize/Type/HeightTare VMRKU2702400ML-KR079708440DRY 9'63880 | Veight Pkgs. Weight).000 KGS 438 6164.800 KGS | | easurement 1.3200 CBN | Rail Bond /Pick-up No. 1 | | |
| | | | | | | |

Agent Name MAERSK KOREA LTD.

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

Date 2024-10-03 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 74448 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 | 840.00 | USD | Per Container | | 840.00 |
| Basic Ocean Freight | 2435.00 | USD | Per Container | | 2435.00 |

B/L No: MAEU - 240585308

| Freight & Charges | | Rate | Curr. | Unit | | Prepai | d | Collect |
|--|--|-------|----------------------|--|---------|----------------|----------|--|
| USD | | | USD | | | | | 3275.00 |
| ^{Charges Name} Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin | Prepaid/Collect Collect Collect Prepaid | HAIEF | R ÚS APF R US APF | PLIANCE SOLU PLIANCE SOLU S KOREA CO., | 3310240 |)2579)2579 | Maersk A | siness Unit Agency U.S.A., Inc - Charloi Agency U.S.A., Inc - Charloi Korea Ltd - Seoul |

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 |
|---------------|----------------------|-----------------------------------|
| MRKU2702400 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC. |
| | 00101.010.0 | |
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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.