		ARRIVAL			B/L No: MAEU - 240950227				
			NOTICE			TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address) Expeditors International-Louisville 4801 Commerce Crossings		Vessel ZIM MOU	NT DEN		Voyage No 006E		Print Date 2024-10-19 01:44		
Louisville,KY 40229 Tel:502-367-6700 Fax:502-367-6788 E-mail: GE-SDF@expeditors.com		Your ref. 24095022	Your ref. Product 240950227				Туре:		
		Place of Rec	Place of Receipt Port of Loading Shanghai				Other Numbering identification Customs Clearance Loc :SAVANNAH Customs Firms Code: L738		
		Port of Discharge Savannah				Terminal Location: Savannah Garden City Terminal L738 Appalachian Regional Port			
		Place of delivery Crandall					For IT Date use arrival date below.		
Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC 4000 Buechel Bank Road Louisville, KY - 40225 United States Tel: 502-452-3809 Appliances.ITCSupport@geappliances.com		SPINDEX	PRECI	nplete name and addre SION ENGINEERI ai Gao Qiao F.T.Z.S	ING (SH	ANGHAI)	CO.,LTD		
Kind of Packages; Description of goods; Marks and Numbers 112 PACKAGE	s; Container No./S	eal No.			Gross Weig 3212.800		Measurement 21.2520 CBM		
290D2481G001/Transmission Short QTY:5760PCS PO:49597767 290D1752G001/Transmission QTY:14400PCS PO:49588080 2nd Notify 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									
Haier US Appliance Solutions, Inc. Southern Logistics Center S900 Highway 411 North,Crandall, GA 30711									
Shipper Ref: 345									
CY/CY									
Container No. Seal No. Seal Value JETU6702731 ML-CN5555954 JETU6703785 ML-CN5555955 JETU6686498 ML-CN5555933	Size/Type/Height 40 DRY 9'6 40 DRY 9'6 40 DRY 9'6	Tare Weight 3700.000 KGS 3700.000 KGS 3700.000 KGS	Pkgs. 32 40 40	Weight 16060.800 KGS 11076.000 KGS 11076.000 KGS	6 7	easurement .0720 CB .5900 CB .5900 CB	M M		
				The above mentione due to arrive aboard vessel On/or About		Date	4-10-26		

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	840.00	USD	Per Container		328.70
Basic Ocean Freight	2480.00	USD	Per Container		970.43

Freight & Charges		Rate	Curr.	Unit		Prepaie	d	Collect]
USD			USD					1299.13	
^{Charges Name} Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid	HAIEF	LÚS APF	PLIANCE SOLU PLIANCE SOLU CCES(CHINA)	3310240)2579)2579	Maersk A	^{siness Unit} Agency U.S.A., Inc - Cha Agency U.S.A., Inc - Cha China Shipping (Shangha	rlotte

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
UETU6702731	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
UETU6703785	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
UETU6686498	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.