

ARRIVAL NOTICE

B/L No: **MAEU - 241102451**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) **EXPEDITORS-LOUISVILLE** 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM

TEL: 5023676700

Vessel ZIM MOUNT DENALI Voyage No 005E

Print Date 2024-07-10 20:00

Your ref.

Place of Receipt

Port of Discharge

Product Type: 239501374,239502255,239502753

Other Numbering identification

Customs Clearance Loc :SAVANNAH GA Customs Firms Code: L738

Port of Loading Busan

Terminal Location:

SAVANNAH GARDEN CITY TERMINAL

L738

Appalachian Regional Port

Place of delivery Crandall

Savannah

For IT Date use arrival date below.

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 address) SEGOS CO LTD

667, 95B-1L, KOJAN-DONG, NAMDON

KORFA

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

3692

Gross Weight 36940.000 KGS

Measurement 80 056 CBM

CARTON

3,692 CARTONS (62 PACKAGES) OF

DRAWER SLIDE

SO: 202449397159, 202449397242, 202449480523, 202449480498, 202449480512,

202449397282, 202449480685, 202449397272, 202449397260

HS CODE 841899

ALSO 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

ORDER NUMBER:

ITFM ·

CUSTOMER:

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
GAOU7146322	ML-KR0727570		40 DRY 9'6	3700.000 KGS	1364	12616.000 KGS	32.926 CBM	
MSKU7899830	ML-KR0727564		20 DRY 8'6	2180.000 KGS	1120	10950.000 KGS	25.652 CBM	
MRKU9946409	ML-KR0727209		20 DRY 8'6	2180.000 KGS	1208	13374.000 KGS	21.478 CBM	

Agent Name

MAERSK KOREA LTD.

Date 2024-07-17

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

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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:
- 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 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	460.00	USD	Per Container		870.00
Basic Ocean Freight	2192.00	USD	Per Container		4145.76

B/L No: **MAEU - 241102451**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	920.00	USD	Per Container		671.94
Basic Ocean Freight	2435.00	USD	Per Container		1778.46
USD		USD			7466.16

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Terminal Handling Service - Origin	Prepaid	CN LOGISTICS KOREA CO.,	41800959983	Maersk Korea Ltd - Seoul
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Terminal Handling Service - Origin	Prepaid	CN LOGISTICS KOREA CO.,	41800959983	Maersk 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
GAOU7146322	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU7899830	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU9946409	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.