MAERSK		_					No: MAEU - 241102458		
Notify Party (Complete name and address) EXPEDITORS INTERNATIONAL-LOUISVILLE		Vessel ZIM MOU	Vessel ZIM MOUNT DENALI		Voyage No 005E		Print Date 2024-07-10 20:00		
4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM		Your ref.				duct Type:			
TEL: 5023676700			,						
		Place of Rec	eipt			Customs	ering identification Clearance Loc :SAVANNAH Firms Code: L738		
		Port of Load Busan	ing						
		Port of Disch Savannah	-			Terminal Loc SAVANNAH L738	cation: I GARDEN CITY TERMINAL		
		Place of deli Crandall	Place of delivery A				Appalachian Regional Port		
						For IT Dat	e use arrival date below.		
Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS, INC. 4000 BUECHEL BANK RD LOUISVILLE, KY 40225 UNITED STATES		PAVONIN 33 HOGU INCHEON KOREA	E CO LTÍ PO-RO	olete name and ad	uicss)				
Kind of Packages; Description of goods; Marks and Numb 179 CARTON	ers; Container No./Se	eal No.			Gross Weig 2037.000 k		Measurement 7.620 CBM		
179 CARTONS (6 PKGS) OF									
NUT HUB FOR WASHING MACHINE									
SO NO: 202449481628, 202449481516									
HS CODE 903289, 761610									
ALSO NOTIFY PARTY HAIER US APPLIANCE SOLUTIONS, INC. 307 NORTH HURSTBORNE PARKWAY BLDG LOUISVILLE, KY 40222 ATTN: LAURA WHEATLEY E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES PHONE: 502-339-3431									
ORDER NUMBER : ITEM : CUSTOMER :									
CY/CY									
Container No. Seal No. Seal Value	Size/Type/Height			Weight		easurement	Rail Bond /Pick-up No.		
GAOU7146322 ML-KR0727570 MRKU9946409 ML-KR0727209	40 DRY 9'6 20 DRY 8'6	3700.000 KGS 2180.000 KGS	99	1181.000 KGS 856.000 KGS		.500 CBM .120 CBM			
Agent Name MAERSK KOREA LTD.						Date 2024-	07-17		

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

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: 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	460.00	USD	Per Container		40.47
Basic Ocean Freight	2192.00	USD	Per Container		192.85

Freight & Charges		Rate	Curr.	Unit		Prep	oaid	Collect
Bunker Adjustment Factor		920.00	USD	Per Container				112.24
Basic Ocean Freight		2435.00	USD	Per Container				297.08
USD			USD					642.64
Charges Name	Prepaid/Collect	Invoice Part	ty		Customer Co	de	Collection Bu	siness Unit
Bunker Adjustment Factor Basic Ocean Freight	Collect Collect							
Terminal Handling Service - Origin Bunker Adjustment Factor	Prepaid	CN LOC	GISTIC	S KOREA CO.,	4180095	59983	Maersk I	Korea Ltd - Seoul
Basic Ocean Freight	Collect							
Terminal Handling Service - Origin	Prepaid	CN LOC	GISTIC	S KOREA CO.,	418009	59983	Maersk I	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
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.