



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 241702092**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 EXPEDITORS - LOUISVILLE
 (EIN # 91-1069248)
 4801 COMMERCE CROSSINGS
 LOUISVILLE, KY 40229
 GE-SDF@EXPEDITORS.COM+

Vessel
 ZIM SAMMY OFER

Voyage No
 007E

Print Date
 2024-09-26 03:15

Your ref.
 241702092

Product Type:

Place of Receipt
 Qingdao

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

Port of Loading
 QINGDAO,CHINA

Port of Discharge
 SAVANNAH,GA,UNITED STATES

Terminal Location:
 QINGDAO QIANWAN CONTAINER CO LTD
 Busan new port terminal Co.ltd
 SAVANNAH GARDEN CITY TERMINAL
 L738
 For IT Date use arrival date below.

Place of delivery
 Crandall

Consignee (Complete name and address)
 HAIER US APPLIANCE SOLUTIONS INC.
 (EIN #81-1692501)
 4000 BUECHEL BANK RD
 LOUISVILLE, KY 40225

Shipper/Exporter (Complete name and address)
 QINGDAO ZHUOYINGSHE TECHNOLOGY
 CO.,LTD
 NO.50 TIANSHAN 3 ROAD DAXIN TOWN,JI
 MO, QINGDAO CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
42 Carton DUCT AIR ASM FF-GRAY/DUCT AIR ASM FF + TEL: 5023676700 ++ E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM PHONE: 502-339-3431 N/M	4410.000 KGS	60.0600 CBM
42 Carton DUCT AIR ASM FF-GRAY/DUCT AIR ASM FF N/M	4410.000 KGS	60.0600 CBM
42 Carton DUCT AIR ASM FF-GRAY/DUCT AIR ASM FF N/M	4410.000 KGS	60.0600 CBM
31 Carton DUCT AIR ASM FF-GRAY/DUCT AIR ASM FF N/M	3255.000 KGS	44.3300 CBM
12 Carton VENT N/M	164.000 KGS	1.2800 CBM
15 Carton GLASS SHELF	1950.000 KGS	10.5000 CBM

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.						Gross Weight	Measurement	
N/M								
CY/CY								
Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCKU7029780	ML-CN8521396		40 DRY 9'6	3700.000 KGS	42	4410.000 KGS	60.0600 CBM	
CIPU5228006	ML-CN8521397		40 DRY 9'6	3700.000 KGS	42	4410.000 KGS	60.0600 CBM	
CAAU6567290	ML-CN8521398		40 DRY 9'6	3700.000 KGS	42	4410.000 KGS	60.0600 CBM	
MRSU5600452	ML-CN8521399		40 DRY 9'6	3720.000 KGS	31	3255.000 KGS	44.3300 CBM	
MRSU5600452	ML-CN8521399		40 DRY 9'6	3720.000 KGS	12	164.000 KGS	1.2800 CBM	
MRSU5600452	ML-CN8521399		40 DRY 9'6	3720.000 KGS	15	1950.000 KGS	10.5000 CBM	

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.nameemptymaersk.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	920.00	USD	Per Container		3680.00
Basic Ocean Freight	2535.00	USD	Per Container		10140.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			13820.00

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	CARGO SERVICES CHINA Q	40600308923	Maersk China Shipping (Qingdao)

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
TCKU7029780		
CIPU5228006		
CAAU6567290		
MRSU5600452		
MRSU5600452		
MRSU5600452		

***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.**

Terminal Location:
Appalachian Regional Port

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit