



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 241836910**

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 VINSON

**Voyage No**  
 002E

**Print Date**  
 2024-08-13 14:02

**Your ref.**  
 239504184

**Product Type:**

**Place of Receipt**

**Other Numbering identification**

NONE  
 Customs Clearance Loc :SAVANNAH GA  
 Customs Firms Code: L738

**Port of Loading**  
 Busan

**Port of Discharge**  
 Savannah

**Terminal Location:**  
 SAVANNAH GARDEN CITY TERMINAL  
 L738

**Place of delivery**

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  
 KOREA

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

**Gross Weight**  
 11341.000 KGS

**Measurement**  
 21.088 CBM

1086  
 CARTON

2,812 CARTONS (37 PACKAGES) OF

DRAWER SLIDE

SO : 202449527941, 202449596025, 202449527959, 202449596029, 202449536733, 202449536697,  
 202449527932, 202449627759  
 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 :  
 ITEM :  
 CUSTOMER :

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TCNU8273408	ML-KR0781242		40 DRY 9'6	3840.000 KGS	1086	11341.000 KGS	21.088 CBM	

Agent Name  
 MAERSK KOREA LTD.

Date  
 2024-08-15

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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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	920.00	USD	Per Container		404.97
Basic Ocean Freight	1475.00	USD	Per Container		649.27

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
INLAND CANCELLATION FEE IMPORT	150.00	USD	Per Documentation Fee		150.00
USD		USD			1204.24

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
INLAND CANCELLATION FEE IMPORT	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Prepaid	CN LOGISTICS KOREA CO.,	41800959983	Maersk Korea Ltd - Seoul

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCNU8273408	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.