



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 242303328**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 EXPEDITORS - LOUISVILLE (EIN # 91 - 1069248)
 4801 COMMERCE CROSSINGS DRIVE
 LOUISVILLE, KY 40229
 GE-SDF@EXPEDITORS.COM
 TEL: 5023676700

Vessel
 MSC GAIA

Voyage No
 434N

Print Date
 2024-09-09 22:00

Your ref.
 242303328

Product Type:

Place of Receipt

Other Numbering identification

IT/V0783933356
 Customs Clearance Loc :CHICAGO IL
 Customs Firms Code: H572

Port of Loading
 Port Klang

Port of Discharge
 Long Beach

Terminal Location:
 PELABUHAN TANJUNG PELEPAS
 TERMINAL
 YANGSHAN SGH GUANDONG
 TERMINAL
 Total Terminals International
 For IT Date use arrival date below.

Place of delivery
 Chicago

Consignee (Complete name and address)
 HAIER US APPLIANCE SOLUTIONS INC. (EIN #81-1692501)
 4000 BUECHEL BANK RD
 LOUISVILLE, KY 40225
 SERVICE PARTS CONTACT:
 BRANDON.HAMILTON@GEAPPLIANCES.COM

Shipper/Exporter (Complete name and address)
 SAMSUNG ELECTRONICS (M) SDN BHD
 LOT 2, LEBUH 2, NORTH KLANG STRAITS,
 AREA 21, INDUSTRIAL PARK, 42000 PORT KLANG,
 SELANGOR DARUL EHSAN, MALAYSIA
 TEL:603-3167-1068 FAX:603-3176-1017

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

12194
 PIECES

Gross Weight
 2860.955 KGS

Measurement
 21.0740 CBM

1 X 20 GP CONTAINER
 12,194 PCS (289 CARTONS) CONTAINS
 OF MICROWAVE OVEN PARTS
 HS CODE: 8516.90.900
 INVOICE NO: 9102759112
 ATTN : RECEIVING DEPARTMENT
 PLANNER NAME : RONNITA NANCE

Ship To:
 Parts - Jeffersonville PDC
 Jeffersonville PDC
 1251 Port Road
 Jeffersonville, IN, 47130-8437
 United States

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
UETU2956105		MLMY0312625	20 DRY 8'6	2140.000 KGS	12194	2860.955 KGS	21.0740 CBM	

Agent Name
 Maersk Malaysia Sdn Bhd

Date
 2024-09-17

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-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:

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	275.00	USD	Per Container		275.00
Basic Ocean Freight	2534.00	USD	Per Container		2534.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			2809.00

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
Detention Fee - Export	Prepaid	SMT SPEEDMARK FORWARD	422LPK13265	Maersk Malaysia - Kuala Lumpur
Terminal Handling Service - Origin	Prepaid	SMT SPEEDMARK FORWARD	422LPK13265	Maersk Malaysia - Kuala Lumpur

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
UETU2956105	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.**

Terminal Location:
CHICAGO BNSF LOGISTICS PARK
JOLIET

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