



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 242366273**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) EDRA Y CPL 1300 S. Mint St., Suite 200 Charlotte, NC 28203 GESFGEAST_OPS@EDRAYCPL.COM Tel: 912-660-0498	Vessel MSC LORENZA	Voyage No 432N	Print Date 2024-09-01 08:36	
	Your ref. 242366273	Product Type:		
	Place of Receipt	Other Numbering identification IT/V0783926772 Customs Clearance Loc :CHICAGO IL Customs Firms Code: H572		
	Port of Loading Haiphong, Vietnam	Terminal Location: YANGSHAN SGH GUANDONG TERMINAL Total Terminals International CHICAGO BNSF LOGISTICS PARK JOLIET For IT Date use arrival date below.		
	Port of Discharge LONG BEACH, CA	Place of delivery CHICAGO IL		
Consignee (Complete name and address) Haier US Appliance Solutions Inc. (EIN #81-1692501) 4000 Buechel Bank Rd Louisville, KY 4025 Emily.hazelbaker@geappliances.com	Shipper/Exporter (Complete name and address) GOH KOREA CO.,LTD 9F SK NETWORKS BLDG.5, JOBANG-RO, 16BEON-GIL, DONG-GU, BUSAN, KOREA 48741 Attn : lucy.shin@gohkorea.com			

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
12 Packages and Packs INVOICE NO.: OS MT-240701-05 WALL OVEN MOTOR PO#: 19095587-78 & 19095587-79 & 19095587-72 & 19095587-73 NOTIFY PARTY 3 - GE APPLIANCE PARK - CORPORATE CAMPUS 4000 BUECHEL BANK RD. LOUISVILLE, KY 40225 EMAIL PARTSOCEANFREIGHT@GEAPPLIANCES.COM NOTIFY PARTY 4 - HAIER US APPLIANCE SOLUTIONS, INC. 307 NORTH HURSTBORNE PARKWAY BLDG.4 LOUISVILLE, KY 40222 ATTN: IVEE CROSS E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM PHONE: 502-339-3431 FF=55T0216523 SI=MT-240701-05 FREIGHT COLLECT, SHIPPER LOAD & COUNT MRKU7020018 2200 12 PK 5367.94 KGM 17.81 MTQ 242366273 EI REF:55T0216523 Consignee Ref: 231-14188374561 55T0216523 Shipper Ref: 231-14188374561 CY/CY	5367.940 KGS	17.8100 CBM

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU7020018	ML-VN0553309		20 DRY 8'6"	2170.000 KGS	12	5367.940 KGS	17.8100 CBM	

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

Date 2024-09-07

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.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 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	300.00	USD	Per Container		300.00
Basic Ocean Freight	2439.00	USD	Per Container		2439.00
USD		USD			2739.00

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	EXPEDITORS VIETNAM CON	43800016596	Maersk Line Ho Chi Minh

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU7020018	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.**