



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 242902964**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

Expeditors International-Louisville
 4801 Commerce Crossings
 Louisville, KY 40229
 Tel: 502-367-6700 Fax: 502-367-6788
 E-mail: GE-SDF@expeditors.com

Vessel

ZIM SAMMY OFER

Voyage No

007E

Print Date

2024-09-26 02:20

Your ref.

240522093

Product Type:**Place of Receipt****Port of Loading**

Shanghai

Port of Discharge

Savannah

Place of delivery

Crandall

Other Numbering identification

Customs Clearance Loc :SAVANNAH GA
 Customs Firms Code: L738

Terminal Location:

SAVANNAH GARDEN CITY TERMINAL
 L738
 Appalachian Regional Port

For IT Date use arrival date below.

Consignee (Complete name and address)

HAIER US APPLIANCE SOLUTIONS INC
 4000 Buechel Bank Road
 Louisville, KY - 40225
 United States
 Tel: 502-452-3809
 Appliances.ITCSupport@geappliances.com

Shipper/Exporter (Complete name and address)

SPINDEX PRECISION ENGINEERING (SHANGHAI) CO.,LTD
 475 Fa Sai Rd, Wai Gao Qiao F.T.Z. Shanghai, P.R.C. 200131

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

144
 PACKAGE

Gross Weight
 11246.400 KGS

Measurement
 182.160 CBM

Dunnage type A

HS:39239000
 Steel Frame
 HS:73269090
 Steel Tube
 HS:73043990
 Steel Support
 HS:73269090

Haier US Appliance Solutions, Inc.
 Southern Logistics Center
 6900 Highway 411 North, Crandall, GA 30711

Shipper Ref: 48944068

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
CAAU8265216	ML-CN7251746		40 DRY 9'6	3700.000 KGS	32	2499.200 KGS	40.480 CBM	
CAAU8259912	ML-CN7251716		40 DRY 9'6	3700.000 KGS	40	3124.000 KGS	50.600 CBM	
CAAU8271266	ML-CN7251794		40 DRY 9'6	3700.000 KGS	40	3124.000 KGS	50.600 CBM	
CAAU8265849	ML-CN7251784		40 DRY 9'6	3700.000 KGS	32	2499.200 KGS	40.480 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:

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	840.00	USD	Per Container		2921.74
Basic Ocean Freight	2480.00	USD	Per Container		8626.09

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Heavy Load Surcharge	400.00	USD	Per Container		695.65
USD		USD			12243.48

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect			
Basic Ocean Freight	Collect			
Heavy Load Surcharge	Collect			
Terminal Handling Service - Origin	Prepaid	CARGO SERVICES(CHINA)	40661507SGH	Maersk China Shipping (Shanghai)

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
CAAU8265216	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
CAAU8259912	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
CAAU8271266	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
CAAU8265849	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.**