



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 243063921**

TPDoc, sea waybill, shipped on board

**Notify Party (Complete name and address)**

Expeditors - Louisville  
 4801 Commerce Crossings  
 Louisville, KY 40229 United States  
 Email: GE-SDF@EXPEDITORS.COM  
 Phone: 5023676700

**Vessel**

MAERSK SARNIA

**Voyage No**

442W

**Print Date**

2024-12-08 19:03

**Your ref.**

243063921

**Product Type:****Place of Receipt**

**Port of Loading**  
Singapore

**Port of Discharge**  
Savannah

**Place of delivery**  
Crandall

**Other Numbering identification**

Customs Clearance Loc :SAVANNAH GA  
 Customs Firms Code: L738

**Terminal Location:**

PELABUHAN TANJUNG PELEPAS  
 TERMINAL  
 Savannah Garden City Terminal L738  
 Appalachian Regional Port

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)**

NIDEC ADVANCED MOTOR CORPORATION  
 3-93 AIOI-CHO, KIRYU-CITY,  
 GUNMA 376-0011  
 KIRYU 376-0011  
 JAPAN

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

12  
 PACKAGE

**Gross Weight**  
2448.000 KGS

**Measurement**  
14.5200 CBM

1X20'GP CONTAINER  
 12 PALLETS OF 2016 CTNS  
 2016

ICE MAKER

MODEL NAME:IMBD01-407  
 CUST/P/N :239D2277G007  
 CUST P/O:NS921BATUAMPAR105- 49746276 (2016pcs)  
 NCAM PO:4511257452  
 MODEL CODE:K251E01407  
 GLOBAL CODE:100358913  
 REF.FB2401296

Shipping Order # 202450252802

**CY/CY**

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU0590080	ML-SG0091456		20 DRY 8'6	2150.000 KGS	12	2448.000 KGS	14.5200 CBM	

**Agent Name**

MAERSK SINGAPORE PTE. LTD. (REG. NO. 197401342Z)

**Date**

2024-12-14

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	420.00	USD	Per Container		420.00
Basic Ocean Freight	2282.00	USD	Per Container		2282.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Transit Disruption Surcharge	200.00	USD	Per Container		200.00
USD		USD			2902.00

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	ALLPORT CARGO SERVICES	43200102515	Maersk Singapore Pte. Ltd
Transit Disruption Surcharge	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte

We would appreciate if you could contact/provide us at [US.Import@maersk.com](mailto: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
MRSU0590080		

**\*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.**