

ARRIVAL NOTICE

B/L No: **MAEU - 243518993**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) **Expeditors Louisville** (EIN # 91-1069248) 4801 Commerce Crossings Louisville, KY 40229 GE-SDF@EXPEDITORS.COM

Tel: 5023676700

Print Date Vessel Voyage No ZIM MOUNT FUJI 004E 2024-10-16 17:27

Your ref. Product Type: 243518993

Place of Receipt Other Numbering identification Customs Clearance Loc :SAVANNAH GA

Gross Weight

62789.000 KGS

Port of Loading Xingang

Terminal Location: Busan new port terminal Co.ltd Savannah Garden City Terminal L738

Customs Firms Code: L738

Appalachian Regional Port

Place of delivery Crandall

Port of Discharge

Savannah

For IT Date use arrival date below.

Measurement

495.8200 CBM

Consignee (Complete name and address) Haier US Appliance Solutions Inc. (EIN #81-1692501) 4000 Buechel Bank Rd Louisville, KY 40225 CCAM Contact:Thao Reed

Thao.Reed@geappliances.com

Shipper/Exporter (Complete name and address) LG ELECTRONICS TIANJIN APPLIANCES CO.,LTD. NO.9 JIN WEI ROAD BEI CHEN DISTRICT. TIANJIN,300402,CHINA

PHONE:26903205 FAX:26903541

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 356

PACKAGES

MICROWAVE OVEN

GE MICROWAVE **OVEN** MODEL:AS DSCRPTN

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
GCXU6407383	ML-CN8831732		40 DRY 9'6	3700.000 KGS	44	7130.000 KGS	62.9100 CBM	
CAAU7923040	ML-CN8831739		40 DRY 9'6	3700.000 KGS	46	7558.000 KGS	59.1800 CBM	
GCXU6405415	ML-CN8831783		40 DRY 9'6	3700.000 KGS	44	8406.000 KGS	62.9100 CBM	
CAAU7920421	ML-CN8831736		40 DRY 9'6	3700.000 KGS	44	8195.000 KGS	62.9100 CBM	
CAAU7919375	ML-CN8829347		40 DRY 9'6	3700.000 KGS	44	8406.000 KGS	62.9100 CBM	
GCXU6406514	ML-CN8831735		40 DRY 9'6	3700.000 KGS	44	8406.000 KGS	62.9100 CBM	
CAAU7920334	ML-CN8829356		40 DRY 9'6	3700.000 KGS	44	7130.000 KGS	62.9100 CBM	
CAAU7920695	ML-CN8829343		40 DRY 9'6	3700.000 KGS	46	7558.000 KGS	59.1800 CBM	

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

Date 2024-10-23

B/L No: MAEU - 243518993

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-reg-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: Post Office Address: Maersk Maersk

Atlanta Lockbox (College Park/Southside)

P.O. Box 744448

Bank of America Lockbox Services

Lockbox 744448

Atlanta, GA 30384-4448

6000 Feldwood Road College Park, GA 30349

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

*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.

B/L No: **MAEU - 243518993**

Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Collect			
Collect			
Prepaid	CARGO SERVICES (TIANJIN	40648726738	Maersk China Shipping (Tianjin)
	,		
	Collect Collect	Collect Collect	Collect Collect

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
GCXU6407383	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
CAAU7923040	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
GCXU6405415	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
CAAU7920421	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
CAAU7919375	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
GCXU6406514	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
CAAU7920334	33102402579	HAIER US APPLIANCE SOLUTIONS INC.

Terminal Location:

	Charges Marile	r repaid/collect	Invoice raity		customer code	Collection business offic	
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Γ	Equipment No.	Demurrage Payer Code		Demurrage Pay	er Name		
CAAU7920695 3		33102402579		HAIER US APPLIANCE SOLUTIONS INC.			
CAA07920093		33102402373	ITALLIC		OS ALLEIANCE SOLUTIONS INC.		