



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 243564337**

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 GSL SOFIA | Voyage No 440W | Print Date 2024-11-12 01:27 | |
| | Your ref. 243564337 | Product Type: | | |
| | Place of Receipt | Other Numbering identification Customs Clearance Loc :SAVANNAH GA Customs Firms Code: L738 | | |
| | Port of Loading Singapore | Terminal Location: Savannah Garden City Terminal L738 Appalachian Regional Port | | |
| | Port of Discharge Savannah | | | |
| Place of delivery Crandall | 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. | Gross Weight | Measurement |
|--|---------------|-------------|
| 52 PACKAGES 1X40'HC CONTAINER 52 PALLETS OF 9984 CTNS 9984 PCS ICE MAKER MODEL NAME:IMBD01-801 CUST P/N:245D2613P001 CUST P/O:NS921BATUAMPAR105- 49618547 NCAM PO:4511257450 MODEL CODE:K251E01801 GLOBAL CODE: 100390274 REF.FB2401041 Shipping Order # 202450196955 | 11856.000 KGS | 62.9200 CBM |
| CY/CY | | |

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|---------------|-------------|------------------------|
| BEAU5731833 | ML-SG0001768 | | 40 DRY 9'6 | 3700.000 KGS | 52 | 11856.000 KGS | 62.9200 CBM | |

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

| |
|---------------------------|
| Date 2024-11-19 |
|---------------------------|

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

***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.**

| Charges Name | Prepaid/Collect | Invoice Party | Customer Code | Collection Business Unit |
|---|--|------------------------|---------------|---------------------------|
| Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin Transit Disruption Surcharge | Collect Collect Prepaid Collect | ALLPORT CARGO SERVICES | 43200102515 | Maersk Singapore Pte. Ltd |

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 |
|---------------|----------------------|-----------------------------------|
| BEAU5731833 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC. |