

Notify Party (Complete name and address)
EXPEDITORS INTERNATIONAL-LOUISVILLE
4801 COMMERCE CROSSINGS
LOUISVILLE, KY 40229
GE-SDF@EXPEDITORS.COM

NOTICE

Vessel
ZIM MOUNT BLANC

Port of Loading

ARRIVAL

B/L No: **MAEU - 243665429**

TPDoc, sea waybill, shipped on board

| ur ref. | Dec desch Temper | |
|---------------|------------------|------------------|
| | | |
| M MOUNT BLANC | 006E | 2024-10-16 20:16 |
| ssel | Voyage No | Print Date |

Your ref.
243317799

Product Type:

Other Numbering identification
Customs Clearance Loc :SAVANNAH GA
Customs Firms Code: L738

Busan

Port of Discharge
Sayannah
Sayannah
Sayannah
Sayannah
Sayannah Garden City Terminal L738

Savannah Garden City Terminal L738

Place of delivery

Shipper/Exporter (Complete name and address)
YOU NAM ELECTRIC CO LTD
SAMSUNG 1-RO, 4 GIL,49
18449 KOREA

Consignee (Complete name and address)
HAIER US APPLIANCE SOLUTIONS
4000 BUECHEL BANK RD
LOUISVILLE, KY 40225
UNITED STATES

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. ${\it A}$

Gross Weight Measurement 59.000 KGS 0.2670 CBM

For IT Date use arrival date below.

CARTONS

TEL: 5023676700

4 CARTONS (1 PACKAGES) OF

PARTS FOR REFRIGERATORS

SO: 202449925126 HS CODE: 841899

** ALSO NOTIFY PARTY

HAIER US APPLIANCE SOLUTIONS, INC. 307 NORTH HURSTBORNE PARKWAY BLDG.4

LOUISVILLE, KY 40222 ATTN: LAURA WHEATLEY

E-MAIL: OCEAN.FREIGHT@GEAPPLIANCES.COM

PHONE: 502-339-3431

CY/CY

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|------------|-------------|------------------------|
| MSKU9184060 | ML-KR0378126 | | 40 DRY 9'6 | 3880.000 KGS | 4 | 59.000 KGS | 0.2670 CBM | |
| | | | | | | | | |
| | | | | | | | | |

Agent Name
MAERSK KOREA LTD.

Date 2024-10-18

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

B/L No: MAEU - 243665429

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: Post Office Address:

Maersk Maersk

P.O. Box 744448

Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services

Atlanta, GA 30384-4448

Lockbox 744448
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

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|--------------------------|---------|-------|---------------|---------|---------|
| Bunker Adjustment Factor | 840.00 | USD | Per Container | | 5.56 |
| Basic Ocean Freight | 1475.00 | USD | Per Container | | 9.77 |

B/L No: **MAEU - 243665429**

| Freight & Charges INLAND CANCELLATION FEE IMPORT | | Rate 150.00 | Curr. USD | Per Do | Unit ocumentation Fee | | Prepaid | Collect 150.00 |
|---|---|----------------|--------------------|------------------|---|----------------------|---------------|--|
| USD | | | USD | | | | | 165.33 |
| Charges Name Bunker Adjustment Factor Basic Ocean Freight INLAND CANCELLATION FEE IMPORT Terminal Handling Service - Origin | Prepaid/Collect Collect Collect Collect Prepaid | HAIER US A | PPLIANC PPLIANC | E SOLU E SOLU | Customer Code 33102402579 33102402579 33102402579 41800959983 | Maer Maer Maer | sk Agency U.S | .A., Inc - Charlo .A., Inc - Charlo .A., Inc - Charlo Seoul |

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 |
|---------------|----------------------|-----------------------------------|
| MSKU9184060 | 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.