

Notify Party (Complete name and address)

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

Phone: 5023676700

ARRIVAL NOTICE

B/L No: **MAEU - 244113701**

TPDoc, sea waybill, shipped on board

Voyage No MAERSK ATHABASCA 443W

Print Date 2024-12-02 13:36

Your ref. Product Type: 244113701

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

Customs Firms Code: L738

Port of Loading Singapore

Vessel

Terminal Location: Port of Discharge

Savannah Garden City Terminal L738 Savannah Appalachian Regional Port

Gross Weight

20280.000 KGS

Place of delivery

Crandall

JAPAN

For IT Date use arrival date below.

Measurement

120.1200 CBM

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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 104

PACKAGE

1X40'HC CONTAINER 52 PALLETS OF 9984 CTNS 9984 PCS

ICE MAKER

MODEL NAME:IMBD01-408 CUST/P/N#:239D2277G008

CUST P/O:NS921BATUAMPAR105- 49823012

NCAM PO:4511257447 MODEL CODE:K251E01408 GLOBAL CODE: 100358914

REF. FB2401217

Shipping Order # 202450300031

1X40'HC CONTAINER 52 PALLETS OF 6552 CTNS 6552 PCS

ICE MAKER

MODEL NAME: IMBD01-901 CUST/P/N:245D3112G001

CUST P/O: NS921BATUAMPAR105- 49811725

NCAM PO:4511257451 MODEL CODE: K251E01901 GLOBAL CODE: 100532756

REF.FB2401218

Shipping Order # 202450300031

CY/CY

Seal No. Seal Value Size/Type/Height Tare Weight Rail Bond /Pick-up No. Measurement MSKU0155306 ML-SG0089453 40 DRY 9'6 3830.000 KGS 11856.000 KGS 62.9200 CBM 52 HASU4393535 ML-SG0087568 40 DRY 9'6 57.2000 CBM 3860.000 KGS 52 8424.000 KGS

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

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

Date
2024-12-08

B/L No: **MAEU - 244113701**

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-reg-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

Maerek

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 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

B/L No: **MAEU - 244113701**

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	840.00	USD	Per Container		840.00
Bunker Adjustment Factor	840.00	USD	Per Container		840.00
Basic Ocean Freight	2535.00	USD	Per Container		2535.00
Basic Ocean Freight	2535.00	USD	Per Container		2535.00
Transit Disruption Surcharge	400.00	USD	Per Container		800.00
USD		USD			7550.00

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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
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
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
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 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
MSKU0155306	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
HASU4393535	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.