



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 244235382**

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

Vessel
 GERDA MAERSK

Voyage No
 441W

Print Date
 2024-11-18 16:51

Your ref.
 244235382

Product Type:

Place of Receipt

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

Port of Loading
 Manila

Port of Discharge
 Savannah

Terminal Location:
 YANTIAN INTL. CONTAINER
 TERMINAL
 Savannah Garden City Terminal L738
 Appalachian Regional Port

Place of delivery
 Crandall

For IT Date use arrival date below.

Consignee (Complete name and address)
 HAIER US APPLIANCE SOLUTIONS INC.
 (EIN #81-1692501)
 4000 BUECHEL BANK RD
 LOUISVILLE, KY 40225

Shipper/Exporter (Complete name and address)
 C AND U PHILIPPINES INC.
 BLOCK 7 LOT 1-8 MILLENIUM DRIVE LIGHT
 INDUSTRY AND SCIENCE PARK III SAN
 RAFAEL STO. TOMAS, BATANGAS
 PHILIPPINES 4234
 JEFFREY TOLIN / TEL: +63 2 8519-4231

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

Gross Weight
 14100.000 KGS

Measurement
 10.3780 CBM

20
 PACKAGE

(1200 CARTONS IN 20 PALLETS)

DEEP GROOVE BALL BEARING

C&U PN: 6006-2RS
 GEA PN: 256C1050P002
 CARTON QTY: 1200 CARTONS
 QUANTITY: 115200 PCS
 C&U INVOICE NUMBER: CUPH-001206
 HS CODE: 8482.1000.000

(DIRECT MATERIALS)

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING

2ND 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

SC#: 299078117

PO: 49663601

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU7305052	ML-PH0155347	MLPH0155347	20 DRY 8'6"	2170.000 KGS	20	14100.000 KGS	10.3780 CBM	

Agent Name
 MAERSK-FILIPINAS INC.

Date
 2024-11-25

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.nameptymaersk.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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	420.00	USD	Per Container		420.00
Basic Ocean Freight	2455.00	USD	Per Container		2455.00
Transit Disruption Surcharge	200.00	USD	Per Container		200.00
USD		USD			3075.00

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	SPEEDMARK PHILIPPINES I	42800065436	Maersk Filipinas Inc. (Manila)
Storage Export	Prepaid	SPEEDMARK PHILIPPINES I	42800065436	Maersk Filipinas Inc. (Manila)
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
MRKU7305052	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.