

Notify Party (Complete name and address) EXPEDITORS INTERNATIONAL-LOUISVILLE

4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL: 5023676700

ARRIVAL NOTICE

B/L No: **MAEU - 244443216**

TPDoc, sea waybill, shipped on board

Print Date Voyage No 004E 2024-11-04 20:09

Product Type: 243670607,243670629

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

Port of Loading **BUSAN**

Terminal Location:

Customs Firms Code: L738

Port of Discharge Savannah Garden City Terminal L738 SAVANNAH, USA Appalachian Regional Port

Gross Weight

42376.000 KGS

Place of delivery Crandall

Vessel

Your ref.

ZIM MOUNT FUJI

For IT Date use arrival date below.

Measurement

70.121 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) SEGOS CO LTD 667, 95B-1L, KOJAN-DONG, NAMDON **KOREA**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 3964

CARTON

3964 CARTONS (57 PKGS) OF DRAWER SLIDE

202450088835,202450035681,202450035819,202450036057,202449987067,202450084233,2024499 87098,202449987025,202450036115,202450072819,202450084157

HS CODE 8418.99

ORDER NUMBER:

ITEM:

CUSTOMER:

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU4841513	3 ML-KR0386139)	40 DRY 9'6	3810.000 KGS	1576	15338.000 KGS	32.513 CBM	
MRKU5729046	6 ML-KR0389777	•	40 DRY 9'6	3810.000 KGS	1348	13102.000 KGS	21.417 CBM	
HASU4533133	3 ML-KR0386171		40 DRY 9'6	3860.000 KGS	1040	13936.000 KGS	16.191 CBM	

Agent Name

MAERSK KOREA LTD.

Date 2024-11-08

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

B/L No: MAEU - 244443216

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

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		1167.30
Basic Ocean Freight	2435.00	USD	Per Container		3383.77

B/L No: **MAEU - 244443216**

Freight & Charges		Rate	Curr.	Unit		Prepa	aid	Collect	
USD			USD					4551.07	
Charges Name Bunker Adjustment Factor	Prepaid/Collect Collect	Invoice Par	,	PLIANCE SOLU	Customer Co		Collection Bus	siness Unit Agency U.S.A., Inc - Cha	rlotto
Basic Ocean Freight	Collect			LIANCE SOLU	1		1	Agency U.S.A., Inc - Cha	
Terminal Handling Service - Origin	Prepaid	CN LO	GISTIC:	S KOREA CO.,	418009	59983	Maersk k	Korea Ltd - 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
MRKU4841513	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRKU5729046	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
HASU4533133	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.