

ARRIVAL NOTICE

B/L No: **MAEU - 244576230**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
EXPEDITORS INTERNATIONAL OF
WASHINGTON, INC
4801, COMMERCE CROSSINGS DR
LOUISVILLE KY 40229 United States

Vessel MSC ESTHI Voyage No 440W Print Date 2024-11-08 23:06

244576230

Your ref.

Product Type:

Place of Receipt

Other Numbering identification
Customs Clearance Loc :SAVANNAH GA

Customs Firms Code: L738

Port of Loading GENOVA, ITALY

SEITO VII, III IEI

Terminal Location:

Port of Discharge SAVANNAH,GA,UNITED STATES

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
4000, BUECHEL BANK RD LOUISVILLE KY
40225 United States

Shipper/Exporter (Complete name and address)
VETRERIE RIUNITE S.P.A.
VIA CALCINESE, 60 VAT IT
04126990961 COLOGNOLA AI COLLI VR
37030 Italy

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 52

Package

DRYER DOOR GLASS

N/D

52 Package 12084.000 KGS

Gross Weight

12077.000 KGS

55.0000 CBM

Measurement

55.0000 CBM

DRYER DOOR GLASS

N/D

Consignee Ref: SMOAMOA00367823

CMOAMOA00200585

Shipper Ref: SMOAMOA00367823

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. 40 DRY 9'6 3900.000 KGS TCNU7589114 ML-IT2441074 52 12077.000 KGS 55.0000 CBM MRKU4652572 ML-IT2135999 40 DRY 9'6 3880.000 KGS 12084.000 KGS 55.0000 CBM

Agent Name Maersk Italia Spa

Date 2024-11-16

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

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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	354.00	USD	Per Container		708.00
Basic Ocean Freight	1800.00	USD	Per Container		3600.00

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	Curr.	Unit		Prepai	1	Collect
67.00	USD	Per Container				134.00
	USD					4442.00
Collect Invoice Pa	rty		Customer Co	de	Collection Bus	iness Unit
ct HAIER	US APF	PLIANCE SOLU	3310240)2579	Maersk A	Igency U.S.A., Inc - Charlot
ct HAIER	US APF	PLIANCE SOLU	3310240)2579	Maersk A	Igency U.S.A., Inc - Charlot
ct HAIER	US APF	PLIANCE SOLU	3310240)2579	Maersk A	gency U.S.A., Inc - Charlot
e	//Collect Invoice Pa ect HAIER ect HAIER	Invoice Party ect HAIER US APF ect HAIER US APF	USD //Collect Invoice Party ect HAIER US APPLIANCE SOLU ect HAIER US APPLIANCE SOLU	USD /Collect Invoice Party Customer Co ect HAIER US APPLIANCE SOLU 3310240 ect HAIER US APPLIANCE SOLU 3310240	USD U/Collect	USD Collection Bus Customer Code Collection Bus

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
TCNU7589114	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRKU4652572	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.