



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 245008134**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

GNOSIS COMPANIES, INC.
 997 MORRISON DRIVE SUITE 305
 CHARLESTON, SC, 29403 TEL: 251-895-4552
 EMAIL:GNOSIS.AVAILABLEDOCS.GE@DOCUMENTS.GNOSISFR
 EIGHT.
 COM

Vessel

MSC HAMBURG

Voyage No

443N

Print Date

2024-11-11 18:10

Your ref.

245008134

Product Type:**Place of Receipt**

Port of Loading
 YANTIAN, CN

Port of Discharge
 LONG BEACH, CA

Place of delivery
 CHICAGO, IL (USA)

Other Numbering identification

IT/V0783962561
 Customs Clearance Loc :CHICAGO IL
 Customs Firms Code: H572

Terminal Location:

Total Terminals International
 CHICAGO BNSF LOGISTICS PARK
 JOLIET

For IT Date use arrival date below.

Consignee (Complete name and address)

HAIER US APPLIANCE SOLUTIONS INC.
 4000 BUECHEL BANK RD
 LOUISVILLE, KY 40225

Shipper/Exporter (Complete name and address)

GUANGDONG MIDEA KITCHEN APPLIANCES MANUFACTURING CO.,LTD.
 NO.6 YONG AN ROAD,BEIJIAO SHUNDEFOSHAN,CHINA
 Foshan, 528311
 CN

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

71
 PACKAGES

Gross Weight
 4509.600 KGS

Measurement
 47.2700 CBM

LADEN ON BOARD
 22 CARTON PACKED IN 1 PALLET
 PLASTIC KNOBS FOR WASHING MACHINES
 SUPPLIER: OKUTATU (MACAO COM OFFSHORE) LTD
 20 CARTON PACKED IN 1 PALLET
 LARGE ROTARY SWITCH
 SUPPLIER: SOLTEAM INCORPORATION
 182 CARTON PACKED IN 42 PALLET
 THE STEELED ASSEMBLY OF THE LAUNDRY
 SUPPLIER: GUANGHENG HEYOU INTERNATIONAL TRADING CO
 LTD
 206 CARTON PACKED IN 23 PALLET
 MICROWAVE OVEN SPARE PARTS
 SUPPLIER: MIDEA ELECTRIC TRADING (SINGAPORE) CO
 PTE LTD

GEA

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU6546145	ML-CN0237880		40 DRY 9'6	3720.000 KGS	71	4509.600 KGS	47.2700 CBM	

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

Date
 2024-11-18

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.nameemptymaersk.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	550.00	USD	Per Container		550.00
Basic Ocean Freight	2675.00	USD	Per Container		2675.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			3225.00

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	CARGO SERVICE (CHINA) L	40621792KWA	Maersk China Shipping (Guangzhou)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU6546145	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.**