

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 - 245133722**

TPDoc, sea waybill, shipped on board

Vessel
MSC GAIA

Voyage No
442N

Print Date
2024-11-06 04:39

Your ref.
245133722

Place of Receipt

Other Numbering identification
Customs Clearance Loc :LONG BEACH CA
Customs Firms Code: Z952

Port of Loading
Singapore

Port of Discharge
Long Beach
Terminal Location:
GZ OCEANGATE CONTAINER
TERMINAL
TERMINAL

Place of delivery Total Terminals International

Shipper/Exporter (Complete name and address)
NIDEC ADVANCED MOTOR CORPORATION

3-93 AIOI-CHO, KIRYU-CITY, GUNMA 376-0011 KIRYU 376-0011

JAPAN

Consignee (Complete name and address)
HAIER US APPLIANCE SOLUTIONS
4000 BUECHEL BANK RD
TAX ID 811692501
LOUISVILLE, KY 40225
UNITED STATES

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 24

Gross Weight 4896.000 KGS

Measurement 29.0400 CBM

For IT Date use arrival date below.

PACKAGES

PART OF 1X40'GP CONTAINER 12 PALLETS OF 2016 CTNS 2016 PCS

ICE MAKER

MODEL NAME:IMBD01-407 CUST/P/N :239D2277G007 CUST P/O:NS921BATUAMPAR105- 49651466 NCAM PO:4511193227 MODEL CODE:K251E01407 GLOBAL CODE:100358913

REF.FB2401163

PART OF 1X40'GP CONTAINER 12 PALLETS OF 2016 CTNS 2016 PCS

ICE MAKER

MODEL NAME:IMBD01-407 CUST/P/N :239D2277G007 CUST P/O: NS921BATUAMPAR105- 49690536 NCAM PO:4511193227 MODEL CODE:K251E01407 GLOBAL CODE:100358913 REF.FB2401248

Shipping Order # 202450226182

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. MSKU6792750 ML-SG0001827 40 DRY 8'6 3700.000 KGS 24 4896.000 KGS 29.0400 CBM

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

Date
2024-11-13

B/L No: **MAEU - 245133722**

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.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

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

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Freight & Charges Bunker Adjustment Factor	Rate 550.00	Curr. U USD Per Contai			Prepaid		Collect 550.00	
Basic Ocean Freight		700.00		Per Container			700.00	
USD			USD					1250.00
Charges Name	Prepaid/Collect	Invoice Par	,		Customer Co		Collection Bus	
Bunker Adjustment Factor	Collect			PLIANCE SOLU				Igency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	HAIER	US API	PLIANCE SOLU	3310240)2579	Maersk A	Igency U.S.A., Inc - Charlo
Terminal Handling Service - Origin	Prepaid	ALLPOI	RT CAR	GO SERVICES	4320010)2515	Maersk S	Singapore Pte. Ltd

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU6792750	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.