



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 245144217**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
EXPEDITORS INTERNATIONAL-LOUISVILLE
4801 COMMERCE CROSSINGS
LOUISVILLE, KY 40229
GE-SDF@EXPEDITORS.COM
TEL: 5023676700

Vessel
CLEMENTINE MAERSK

Voyage No
439E

Print Date
2024-11-11 17:19

Your ref.
243670578,243825618

Product Type:

Place of Receipt

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

Port of Loading
BUSAN

Port of Discharge
SAVANNAH, USA

Terminal Location:
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
4000 BUECHEL BANK RD
LOUISVILLE, KY 40225
UNITED STATES

Shipper/Exporter (Complete name and address)
PAVONINE CO LTD
33 HOGUPO-RO
INCHEON 21693
KOREA

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

Gross Weight
7684.000 KGS

Measurement
49.8050 CBM

547
CARTON

547 CARTONS (36 PACKAGES) OF

OTHER PARTS OF REFRIGERATORS

SO : 202450263449, 202450188548, 202450138956, 202450280439, 202450262963, 202450138912
202450188544, 202450188547
HS CODE : 851690

ALSO NOTIRY 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

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.
TCLU8967588	ML-KR0748191		40 DRY 9'6	3840.000 KGS	184	3794.800 KGS	26.4300 CBM	
MRSU3353116	ML-KR0748177		40 DRY 9'6	3810.000 KGS	225	2250.000 KGS	10.6900 CBM	
MRKU3910646	ML-KR0748190		40 DRY 9'6	3880.000 KGS	138	1639.200 KGS	12.6850 CBM	

Agent Name
MAERSK KOREA LTD.

Date
2024-11-17

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.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:	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		861.82
Basic Ocean Freight	2435.00	USD	Per Container		2498.26

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			3360.08

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	CN LOGISTICS KOREA CO L	41800959983	Maersk 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
TCLU8967588	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRSU3353116	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRKU3910646	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.**