MAERSK	ARRIVAL	B/L №: MAEU - 245387873			
	NOTICE	TPDoc, s	TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) EXPEDITORS INTERNATIONAL-LOUISVILLE 4801 COMMERCE CROSSINGS	Vessel ZIM MOUNT OLYMPUS	Voyage No 004E		Print Date 2024-12-02 18:31	
DUISVILLE,KY 40229 EL:502-367-6700 AX:502-367-6788 EMAIL:#	Your ref. 245387873	Product 1	duct Type:		
	Place of Receipt		ring identification Clearance Loc :SAVANNAH Firms Code: L738		
	Port of Loading SHANGHAI, CHINA				
	Port of Discharge SAVANNAH,GA,UNITED STATE	Savannah G	ninal Location: annah Garden City Terminal L738 alachian Regional Port		
	Place of delivery Crandall	-			
onsignee (Complete name and address) AIER US APPLIANCE SOLUTIONS INC. 000 BUECHEL BANK RD OUISVILLE,KY 40225 TEL:5024523809 PPLIANCES.ITCSUPPORT@ EAPPLIANCES.COM	Shipper/Exporter (Complete name and ad MIDEA ELECTRIC TRADING(SINGAPORE)CO.PTE 158 CECIL STREET #07-01/02 SINGAPORE 069545	ŗ			
nd of Packages; Description of goods; Marks and Numbers; Container No./Seal No 4 ackage	o.	Gross Weig 16704.000		Measurement 25.0000 CBM	
COMPRESSOR NVOICE NO.:MDBASGEA241021-AP5 IANUFACTURER: NHUI MEIZHI COMPRESSOR CO.,LIMITED IO.418,CAIHONG ROAD,HIGH-TECH NDUSTRIAL DEVELOPMENT ZONE,HEFEI,ANHUI,CHINA CONTACT:RING TEL:+86 13602789606					
GE-SDF@expeditors.com # E-mail: Ocean.Freight geappliances.com					
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4 arton		16704.000	KGS	25.0000 CBM	
COMPRESSOR NVOICE NO.:MDBASGEA241021-AP5 IANUFACTURER: NHUI MEIZHI COMPRESSOR CO.,LIMITED IO.418,CAIHONG ROAD,HIGH-TECH NDUSTRIAL DEVELOPMENT ZONE,HEFEI,ANHUI,CHINA CONTACT:RING TEL:+86 13602789606					
GE-SDF@expeditors.com # E-mail: Ocean.Freight geappliances.com					
S PACKAGE					
Y/CY					
ntainer No. Seal No. Seal Value Size/Type/Height Tare	e Weight Pkgs. Weight 40.000 KGS 24 16704.000 KC		leasurement	Rail Bond /Pick-up No.	

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

Date

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

2024-12-09

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

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 74448 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

B/L No: MAEU - 245387873

Freight & Charges Bunker Adjustment Factor Basic Ocean Freight		Rate 420.00 2232.00		Unit Per Container Per Container		Prepai	d	Collect 840.00 4464.00
USD			USD					5304.00
^{Charges Name} Bunker Adjustment Factor Basic Ocean Freight Detention Fee - Export Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid Prepaid	HAIER CARGO	US API US API SERV	PLIANCE SOLU PLIANCE SOLU ICES(CHINA) ICES(CHINA)	3310240	02579 02579 07SGH	Maersk A Maersk C	ness ^{Unit} gency U.S.A., Inc - Charlo gency U.S.A., Inc - Charlo hina Shipping (Shanghai) hina Shipping (Shanghai)

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
GAOU2560469	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
GAOU2560828	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.