



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 245489138**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

Expeditors International-Louisville
4801 Commerce Crossings
Louisville, KY 40229
Tel: 502-367-6700 Fax: 502-367-6788
E-mail: GE-SDF@expeditors.com

Vessel

ZIM MOUNT KILIMANJARO

Voyage No

005E

Print Date

2024-12-05 05:12

Your ref.

245489138

Product Type:

Place of Receipt

Port of Loading
SHANGHAI, CHINA

Port of Discharge
SAVANNAH, GA

Place of delivery
Crandall

Other Numbering identification

Customs Clearance Loc :SAVANNAH GA
Customs Firms Code: L738

Terminal Location:

Savannah Garden City Terminal L738
Appalachian Regional Port

For IT Date use arrival date below.

Consignee (Complete name and address)

HAIER US APPLIANCE SOLUTIONS INC
4000 Buechel Bank Road
Louisville, KY - 40225
United States
Tel: 502-452-3809
Appliances.ITCSupport@geappliances.com

Shipper/Exporter (Complete name and address)

CHANGZHOU YATONG JIEWEI ELECTROMOTOR CO.,LTD.
NO.118 Dongdu Westroad , Luoyang, Changzhou, Jiangsu,China
0086-519-88526266

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

40
PACKAGE

Gross Weight
30662.600 KGS

Measurement
34.6000 CBM

290D1183P001
ELECTRIC MOTOR WITHOUT FRAME 0.5HP 4P 48
Notify Party2:
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

N/M

CY/CY

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|---------------|-------------|------------------------|
| MRKU9908796 | ML-CN9446243 | | 20 DRY 8'6 | 2180.000 KGS | 20 | 15331.300 KGS | 17.3000 CBM | |
| MRKU6627780 | ML-CN9446242 | | 20 DRY 8'6 | 2170.000 KGS | 20 | 15331.300 KGS | 17.3000 CBM | |

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

Date
2024-12-12

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 | 420.00 | USD | Per Container | | 732.46 |
| Basic Ocean Freight | 2232.00 | USD | Per Container | | 3892.50 |

| Freight & Charges | Rate | Curr. | Unit | Prepaid | Collect |
|-------------------|------|-------|------|---------|---------|
| USD | | USD | | | 4624.96 |

| 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 SERVICES(CHINA) | 40661507SGH | Maersk China 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 |
|---------------|----------------------|-----------------------------------|
| MRKU9908796 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC. |
| MRKU6627780 | 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.**