	ARRIVAL	B/L No:	B/L №: MAEU - 245713747			
MAERSK	NOTICE	TPDoc,	TPDoc, sea waybill, shipped on board			
Notify Party (Complete name and address)	Vessel	Voyage No	D	Print Date		
EXPEDITORS - LOUISVILLE (EIN # 91-1069248)	ZIM MOUNT BLANC	007E		2025-01-01 02:21		
4801 COMMERCE CROSSINGS	Your ref.	Product	Туре:			
LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM	245713747					
TEL: 5023676700	Place of Receipt			nbering identification		
	-			toms Clearance Loc :SAVANNAH GA toms Firms Code: L738		
	Port of Loading		-			
	Manila					
	Port of Discharge Savannah		Terminal L SHANGH	ocation: IAI EAST CONTAINER		
	Savannan		TERMINA			
	Place of delivery Crandall		TERMINAL			
	Crandall Savannah Garden City Terminal L73 For IT Date use arrival date belo	n Garden City Terminal L738 ate use arrival date below.				
Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC.	Shipper/Exporter (Complete name and a KATOLEC PHILIPPINES CORP					
(EIN #81-1692501)	ON BEHALF OF PANASONIC C		IAL			
4000 BUECHEL BANK RD LOUISVILLE, KY 40225	EXCELLENCE CO., LTD 103, E AVENUE, SPECIAL EXPORT PI		G			
10010 VILLE, NY 40223	ZONE LAGUNA TECHNOPARK		0			
	LAGUNA, PHILIPPINES					
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No		Gross Wei		Measurement		
7 PACKAGES		1172.200	KGS	10.4200 CBM		
INVOICE NO: 50372451RPK (7 PALLETS CONSIST OF 120 CARTONS) HOUSEHOLD RANGE CONTROL PANEL (TO12) BOARD RELAY DAUGHTER ASM (DRM2) PALLET NO.: 1-7 FUMIGATED WOODEN PALLETS HS CODE: 8537103000 HS CODE: 8538903000 HS CODE: 8537109170						
2ND NOTIFY 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						
40 CARTONS CARTON NO: 95584-95623						
64 CARTONS CARTON NO: 95624-95687						
15 CARTONS CARTON NO: 95688-95702						
1 CARTONS CARTON NO: 95703-95703						
CY/CY						

Agent Name MAERSK-FILIPINAS INC.

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

Size/Type/HeightTare WeightPkg20 DRY 8'62220.000 KGS7

Pkgs.

Weight

1172.200 KGS

Date 2025-01-08 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-reg-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 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	420.00	USD	Per Container		420.00
Basic Ocean Freight	2455.00	USD	Per Container		2455.00

B/L No: MAEU - 245713747

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect
USD			USD					2875.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin Storage Export	Prepaid/Collect Collect Collect Prepaid Prepaid	HAIER SPEED	US APF US APF MARK F	PLIANCE SOLU PLIANCE SOLU PHILIPPINES I PHILIPPINES I	3310240 4280006	02579 02579 55436	Maersk A Maersk F	^{siness Unit} Agency U.S.A., Inc - Charlo Agency U.S.A., Inc - Charlo Filipinas Inc. (Manila) Filipinas Inc. (Manila)

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
MSKU4100338	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
	00101.0107.0	

*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.

Page Number

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Terminal Location:

				Appalachian Regional Port	
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	