



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 246197052**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 EXPEDITORS - LOUISVILLE
 (EIN # 91-1069248)
 4801 COMMERCE CROSSINGS
 LOUISVILLE, KY 40229
 GE-SDF@EXPEDITORS.COM
 TEL: 5023676700

Vessel
 ZIM MOUNT BLANC

Voyage No
 007E

Print Date
 2025-01-01 02:22

Your ref.
 246197052

Product Type:

Place of Receipt

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

Port of Loading
 Qingdao

Port of Discharge
 Savannah

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 INC.
 (EIN #81-1692501)
 4000 BUECHEL BANK RD
 LOUISVILLE, KY 40225

Shipper/Exporter (Complete name and address)
 CARGO SERVICES CHINA QINGDAO BRANCH ON BEHALF OF QINGDAO
 HAISHIHAO PLASTICS & RUBBER
 CO LTD
 NO.88,HUANCHENGBEI ROAD,JIAOBEI
 SUB-DISTRICT OFFICE,
 QINGDAO CHINA

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

Gross Weight
 52865.180 KGS

Measurement
 588.0000 CBM

4403
 CARTON

REFRIGERATOR PLASTIC PARTS

N/M

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU2111516	ML-CN9435487		40 DRY 9'6	3880.000 KGS	42	2902.620 KGS	58.8000 CBM	
TCKU6847971	ML-CN9435486		40 DRY 9'6	3800.000 KGS	924	5510.800 KGS	58.8000 CBM	
SUDU8618545	ML-CN9435482		40 DRY 9'6	3860.000 KGS	42	2902.620 KGS	58.8000 CBM	
MRSU3335616	ML-CN9435481		40 DRY 9'6	3810.000 KGS	42	2902.620 KGS	58.8000 CBM	
MRSU5138534	ML-CN9435488		40 DRY 9'6	3720.000 KGS	42	2902.620 KGS	58.8000 CBM	
MRSU4673053	ML-CN9435483		40 DRY 9'6	3720.000 KGS	679	5733.920 KGS	58.8000 CBM	
SUDU6927139	ML-CN9435489		40 DRY 9'6	3860.000 KGS	256	3556.040 KGS	58.8000 CBM	
TCKU7734368	ML-CN9435490		40 DRY 9'6	3700.000 KGS	672	12958.680 KGS	58.8000 CBM	
MRSU4326054	ML-CN9435485		40 DRY 9'6	3720.000 KGS	968	8061.620 KGS	58.8000 CBM	
HASU4488040	ML-CN9435484		40 DRY 9'6	3860.000 KGS	736	5433.640 KGS	58.8000 CBM	

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

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-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:

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	800.00	USD	Per Container		8000.00
Basic Ocean Freight	2535.00	USD	Per Container		25350.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			33350.00

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 Q	40600308923	Maersk China Shipping (Qingdao)

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
MRKU2111516	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
TCKU6847971	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
SUDU8618545	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRSU3335616	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRSU5138534	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRSU4673053	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
SUDU6927139	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.**

Terminal Location:

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

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
TCKU7734368	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRSU4326054	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
HASU4488040	33102402579	HAIER US APPLIANCE SOLUTIONS INC.