

ARRIVAL NOTICE

B/L No: **MAEU - 246387852**

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

Consignee (Complete name and address)

Haier US Appliance Solutions Inc.

Tel: 5023676700

Vessel ZIM MOUNT BLANC Voyage No 007E

Print Date 2025-01-01 02:26

246387852

Your ref.

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc :SAVANNAH GA

Port of Loading Xingang

Customs Firms Code: L738

Port of Discharge

Terminal Location: Busan new port terminal Co.ltd Savannah

Place of delivery Crandall

Savannah Garden City Terminal L738 Appalachian Regional Port

For IT Date use arrival date below. Shipper/Exporter (Complete name and address) LG ELECTRONICS TIANJIN APPLIANCES

CO.,LTD.

NO.9 JIN WEI ROAD BEI CHEN DISTRICT.

TIANJIN,300402,CHINA

PHONE:26903205 FAX:26903541

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

314 **PACKAGES**

Gross Weight 55875.000 KGS

Measurement 429.1800 CBM

MICROWAVE OVEN

(EIN #81-1692501)

Louisville, KY 40225

4000 Buechel Bank Rd

CCAM Contact:Thao Reed Thao.Reed@geappliances.com

GE MICROWAVE **OVEN** MODEL:AS **DSCRPTN**

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU6602486	ML-CN8968017		40 DRY 9'6	3720.000 KGS	46	7558.000 KGS	59.1800 CBM	
MRSU6619128	3 ML-CN8968020		40 DRY 9'6	3720.000 KGS	44	8406.000 KGS	62.9100 CBM	
MRSU6602779	ML-CN8968014		40 DRY 9'6	3720.000 KGS	46	7135.000 KGS	59.1800 CBM	
MRSU6619051	ML-CN8968089		40 DRY 9'6	3720.000 KGS	44	8406.000 KGS	62.9100 CBM	
MRSU6619030	ML-CN8968083		40 DRY 9'6	3720.000 KGS	44	8406.000 KGS	62.9100 CBM	
CAAU8933927	ML-CN8968036		40 DRY 9'6	3700.000 KGS	44	8406.000 KGS	62.9100 CBM	
MRSU6619262	ML-CN8968065		40 DRY 9'6	3720.000 KGS	46	7558.000 KGS	59.1800 CBM	

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

Date 2025-01-08

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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: 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	800.00	USD	Per Container		5600.00
Basic Ocean Freight	2535.00	USD	Per Container		17745.00

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Freight & Charges		Rate	Curr.	Unit		Prepa	id	Colle	ect
USD			USD						23345.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	ode	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect	HAIER	US APP	LIANCE SOLU	3310240	02579	Maersk A	gency U.S.A.	, Inc - Charlot
Basic Ocean Freight	Collect	HATED	IIC ADD	I TANCE SOLL	331024	12570	Magrek A	ancy II S A	Inc - Charlot

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 (TIANJIN	40648726738	Maersk China Shipping (Tianjin)

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.

Demurrage Payer Code	Demurrage Payer Name			
33102402579	HAIER US APPLIANCE SOLUTIONS INC.			
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^{*}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.