



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 273746148**

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 EMAIL:##

Vessel
GSL NINGBO**Voyage No**
350E**Print Date**
2024-01-16 07:29**Your ref.**
273746148**Product Type:****Place of Receipt****Other Numbering identification**
Customs Clearance Loc :SAVANNAH
Customs Firms Code: L738**Port of Loading**
SHANGHAI, CHINA**Port of Discharge**
SAVANNAH,GA,UNITED STATES**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.
4000 BUECHEL BANK RD
LOUISVILLE,KY 40225 TEL:5024523809
APPLIANCES.ITCSUPPORT@
GEAPPLIANCES.COM**Shipper/Exporter (Complete name and address)**
CARGO SERVICES (CHINA) LTD
2735 FUJIN ROAD, BAOSHAN DISTRICT,
SHANGHAI, CHINA 201901**Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.**480 Gross Weight 4971.200 KGS Measurement 58.0800 CBM
Carton293D5077P002
293D5001G002
293D4012P002
293D5109P001
293D4008P001
293D4012P001##GE-SDF@expeditors.com
E-mail: Ocean.Freight
@geappliances.com

N/M

60 3834.000 KGS 56.6900 CBM
Carton293D5077P002
293D5001G002
293D4012P002
293D5109P001
293D4008P001
293D4012P001##GE-SDF@expeditors.com
E-mail: Ocean.Freight
@geappliances.com

N/M

66 4790.400 KGS 53.5200 CBM
Carton293D5077P002
293D5001G002
293D4012P002
293D5109P001
293D4008P001
293D4012P001

##GE-SDF@expeditors.com

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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. ### E-mail: Ocean.Freight @geappliances.com N/M Shipper Ref: 20221122 CY/CY	Gross Weight	Measurement
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Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
GVCU5044760	ML-CN5468457		40 DRY 9'6	3850.000 KGS	480	4971.200 KGS	58.0800 CBM	
MRKU4200438	ML-CN5468411		40 DRY 9'6	3790.000 KGS	60	3834.000 KGS	56.6900 CBM	
MRSU3360711	ML-CN5469378		40 DRY 9'6	3810.000 KGS	66	4790.400 KGS	53.5200 CBM	

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

Date 2024-01-26

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	880.00	USD	Per Container		2640.00
Basic Ocean Freight	2500.00	USD	Per Container		7500.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			10140.00

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)	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
GVCU5044760	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU4200438	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3360711	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.**