

ARRIVAL NOTICE

B/L No: **MAEU - 273746158**

TPDoc, sea waybill, shipped on board

EXPEDITORS INTERNATIONAL-LOUISVILLE

4801 COMMERCE CROSSINGS

Notify Party (Complete name and address)

LOUISVILLE, KY 40229

TEL:502-367-6700

FAX:502-367-6788 EMAIL:##

Vessel MSC GISELLE Voyage No

Print Date 2024-01-28 13:22

352E

Product Type:

Place of Receipt

273746158

Your ref.

Other Numbering identification

Customs Clearance Loc :SAVANNAH Customs Firms Code: L738

Port of Loading

Port of Discharge

SHANGHAI, CHINA

Terminal Location:

SAVANNAH GARDEN CITY TERMINAL

L738

Gross Weight

3433.600 KGS

5995.200 KGS

Appalachian Regional Port

Place of delivery Crandall

SAVANNAH, GA, UNITED STATES

For IT Date use arrival date below.

Measurement

45.2800 CBM

52.1600 CBM

Consignee (Complete name and address) HAIER US APPLIANCE SOLUTIONS INC. 4000 BUECHEL BANK RD LOUISVILLE,KY 40225 TEL:5024523809 APPLIANCES.ITCSUPPORT@

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. 160

Carton

CONTROL BOX COVER WIRE COVER BULK HEAD **END CAP RIGHT DUCT RH** BASE PAN ASM

GEAPPLIANCES.COM

DUCT LH

##GE-SDF@expeditors.com ### E-mail: Ocean Freight @geappliances.com

N/M 66

Carton

CONTROL BOX COVER WIRE COVER BULK HEAD **END CAP RIGHT DUCT RH** BASE PAN ASM **DUCT LH**

##GE-SDF@expeditors.com ### E-mail: Ocean.Freight @geappliances.com

N/M

Shipper Ref: 20221122

CY/CY

Container No. Seal No. Seal Value BEAU6361754 ML-CN5461698 MSKU9442354 ML-CN5460686

Size/Type/Height Tare Weight 40 DRY 9'6 40 DRY 9'6

3700 000 KGS 3880.000 KGS

Pkas. 160 66

3433 600 KGS 5995.200 KGS

Weight

Measurement 45.2800 CBM 52.1600 CBM

Rail Bond /Pick-up No.

For invoice copies, shipment details and status of your account, please access "http://www.maersk.com" Page 1/3

B/L No: **MAEU - 273746158**

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

Date	
2024-02-04	

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-reg-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

Maerek

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 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

B/L No: **MAEU - 273746158**

Freight & Charges		Rate	Curr.	Unit		Prepaid	Collect	
Bunker Adjustment Factor		880.00	USD	Per Container			176	0.00
Basic Ocean Freight		2500.00	USD	Per Container			500	0.00
USD			USD				676	0.00
Charges Name	Prepaid/Collect	Invoice Part	2,		Customer Code	Collection Bus	ringer I Init	
1 2 3 3 4 4 4	.,,		,					
Bunker Adjustment Factor	Collect	HAIER	US APF	PLIANCE SOLU	33102402579	Maersk A	Agency U.S.A., Inc -	· Charlotte
Basic Ocean Freight	Collect	HAIER	US APF	PLIANCE SOLU	33102402579	Maersk A	Agency U.S.A., Inc -	Charlotte
Terminal Handling Service - Origin	Prepaid	CARGO	SERV	ICES(CHINA)	40661507SGF	H Maersk (China Shipping (Sha	anghai)

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.

quipment No.	Demurrage Payer Code	Demurrage Payer Name
BEAU6361754	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU9442354	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.