

Notify Party (Complete name and address) **EXPEDITORS INTERNATIONAL-LOUISVILLE** 4801 COMMERCE CROSSINGS LOUISVILLE, KY 40229 TEL:502-367-6700 FAX:502-367-6788 EMAIL:##

ARRIVAL NOTICE

B/L No: **MAEU - 273746217**

TPDoc, sea waybill, shipped on board

Voyage No 001E

Print Date 2024-03-26 01:51

273746217

Vessel

Your ref.

Product Type:

Place of Receipt

Other Numbering identification NONE

Port of Loading

SHANGHAI, CHINA

Customs Firms Code: L738

Customs Clearance Loc :SAVANNAH

Port of Discharge

ZIM MOUNT ELBRUS

Terminal Location:

SAVANNAH, GA, UNITED STATES

SAVANNAH GARDEN CITY TERMINAL L738

Place of delivery

Appalachian Regional Port

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. 1317

Gross Weight 7346.900 KGS

Measurement 59 1310 CBM

Carton

RUBBER SEAL BUSHING ID FAN ASM PROBE SENSOR INV NO:9902240612 EN No:2240180064

We hereby state that this shipment contains

No Solid Wood Packing Material.

SOUTHERN LOGISTICS CENTER (SLC)

6900 Hwy 411 North

Crandall, GA, 30711, United States

SELECTOR SWITCH 2 ASM

SELECTOR SWITCH 4 ASM

SWITCH DOOR THERMISTOR

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

ROPER00001 P/NO: 1-10

1-78 CTNS

TO:U.S.A

CUSTOMER: HAIER US APPLIANCE SOLUTIONS, INC. DBA GE APPLIANCES SUPPLIER: GAOLI

Shipper Ref: 20221122

CY/CY

Container No. Seal No. Seal Value TGBU6655968 ML-CN6941506

Size/Type/Height Tare Weight 40 DRY 9'6 3700.000 KGS

Weight Pkgs. 1317

7346.900 KGS

Measurement 59.1310 CBM Rail Bond /Pick-up No.

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

2024-04-03

B/L No: **MAEU - 273746217**

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

Lockbox 744448

Atlanta, GA 30384-4448

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	920.00	USD	Per Container		920.00
Basic Ocean Freight	2500.00	USD	Per Container		2500.00

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Freight & Charges		Rate	Curr.	Unit		Prepai	id	Collect	
Peak Season Surcharge		600.00	USD	Per Container				600.00)
USD			USD					4020.00	ا ر
Charges Name	Prepaid/Collect	Invoice Par	tv.		Customer Co	nde	Collection Bus	riness Unit	_
Bunker Adjustment Factor	Collect		-,	PLIANCE SOLU				Agency U.S.A., Inc - Cha	arlotte
Basic Ocean Freight	Collect			PLIANCE SOLU			1	Agency U.S.A., Inc - Cha	
Terminal Handling Service - Origin	Prepaid	I		ICES(CHINA)			1	China Shipping (Shangh	
Peak Season Surcharge	Collect			PLIANCE SOLU			1	Agency U.S.A., Inc - Cha	1
reak Season Surcharge	Collect	HAILK	US APP	PLIANCE SOLU	3310240	023/9	Maei SK F	Agency 0.3.A., Inc - Cha	illotte
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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
TGBU6655968	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.