

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 - 273746228**

TPDoc, sea waybill, shipped on board

Voyage No ZIM MOUNT ELBRUS 001E

Print Date 2024-03-26 01:51

Your ref. 273746228

Vessel

Product Type:

Place of Receipt

Other Numbering identification NONE

Port of Loading

SHANGHAI, CHINA

Customs Firms Code: L738

Port of Discharge SAVANNAH, GA, UNITED STATES

SAVANNAH GARDEN CITY TERMINAL

Customs Clearance Loc :SAVANNAH

L738

Appalachian Regional Port

Terminal Location:

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

Carton

Gross Weight Measurement 5105.800 KGS 57.2700 CBM

END CAP RIGHT CONTROL BOX COVER **END CAP LEFT** WIRE COVER BULK HEAD **BULK HEAD MACHINED ASM** BASE PAN ASM

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

N/M

70 6740.200 KGS 62.7800 CBM

Carton

END CAP RIGHT CONTROL BOX COVER **END CAP LEFT** WIRE COVER BULK HEAD **BULK HEAD MACHINED ASM** BASE PAN ASM

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

N/M

Shipper Ref: 20221122

CY/CY

Size/Type/Height Tare Weight Rail Bond /Pick-up No. Container No. Seal No. Seal Value Pkas. Weight Measurement MRKU3781528 ML-CN6841377 40 DRY 9'6 5105.800 KGS 57.2700 CBM 3880 000 KGS 480 MRKU3583395 ML-CN6841285 40 DRY 9'6 6740.200 KGS 62.7800 CBM 3880.000 KGS

B/L No: **MAEU - 273746228**

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

Date
2024-04-03
_00.00

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.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 Atlanta. GA 30384-4448

Bank of America Lockbox Services

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 - 273746228**

Freight & Charges		Rate	Curr.	Unit		Prepaid		Collect
Bunker Adjustment Factor		920.00	USD	Per Container				1840.00
Basic Ocean Freight		2500.00	USD	Per Container				5000.00
Peak Season Surcharge		600.00	USD	Per Container				1200.00
USD			USD					8040.00
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Code		Collection Busi	iness Unit
Bunker Adjustment Factor	Collect	HAIER	US API	PLIANCE SOLU	33102402579)	Maersk A	gency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	HAIER	US API	PLIANCE SOLU	33102402579)	Maersk A	gency U.S.A., Inc - Charlo
Terminal Handling Service - Origin	Prepaid	CARGO	SERV:	ICES(CHINA)	40661507SGH	1	Maersk C	China Shipping (Shanghai)
Peak Season Surcharge	Collect	HAIER	US API	PLIANCE SOLU	33102402579)	Maersk A	gency U.S.A., Inc - Charlo

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				
MRKU3781528	33102402579	HAIER US APPLIANCE SOLUTIONS INC				
MRKU3583395	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.