

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 - 273746230**

TPDoc, sea waybill, shipped on board

Voyage No ZIM MOUNT ELBRUS 001E

Print Date

2024-03-26 01:51

Your ref. 273746230

Vessel

Product Type:

Place of Receipt

Other Numbering identification NONE

Port of Loading

SHANGHAI, CHINA

Customs Firms Code: L738

Terminal Location:

Port of Discharge

SAVANNAH, GA, UNITED STATES

SAVANNAH GARDEN CITY TERMINAL

Customs Clearance Loc :SAVANNAH

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@

Shipper/Exporter (Complete name and address) MIDEA ELECTRIC TRADING(SINGAPORE)CO.PTE.LTD. 158 CECIL STREET #07-01/02

SINGAPORE 069545

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

24

Gross Weight 16704.000 KGS

Measurement 25.0000 CBM

Carton

COMPRESSOR INVOICE NO .:

MDBASGEA240221-AP5

GEAPPLIANCES.COM

MANUFACTURER:

ANHUI MEIZHI

COMPRESSOR CO., LIMITED

NO.418, CAIHONG ROAD, HIGH-TECH

INDUSTRIAL DEVELOPMENT ZONE,

HEFEI, ANHUI, CHINA

CONTACT:RING

TEL:+86 13602789606

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

AS PACKAGE

24 Carton 16704 000 KGS

25.0000 CBM

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

AS PACKAGE

@geappliances.com

Shipper Ref: 20221122

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU7016888	3 ML-CN6891932		20 DRY 8'6	2170.000 KGS	24	16704.000 KGS	25.0000 CBM	
TRLU8801364	ML-CN6891933	i	20 DRY 8'6	2220.000 KGS	24	16704.000 KGS	25.0000 CBM	
TCLU7467989	ML-CN6891934		20 DRY 8'6	2280.000 KGS	24	16704.000 KGS	25.0000 CBM	

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

Date 2024-04-03

B/L No: MAEU - 273746230

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

P.O. Box 744448

Atlanta Lockbox (College Park/Southside)

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	460.00	USD	Per Container		1380.00
Basic Ocean Freight	2250.00	USD	Per Container		6750.00

B/L No: **MAEU - 273746230**

Freight & Charges	R	ate	Curr.	Unit		Prepaid	d	Collect
Peak Season Surcharge		300.00	USD	Per Container				900.00
USD			USD					9030.00
Charges Name Pre	epaid/Collect	Invoice Part	v		Customer Co	de	Collection Bus	iness Unit
			,	LIANCE SOLU			Maersk A	gency U.S.A., Inc - Charlot
Basic Ocean Freight Co	ollect	HAIER	US APP	LIANCE SOLU	3310240)2579	Maersk A	gency U.S.A., Inc - Charlot
Terminal Handling Service - Origin Pr	repaid	CARGO	SERVI	CES(CHINA)	4066150	7SGH	Maersk C	China Shipping (Shanghai)
Peak Season Surcharge Co	ollect	HAIER	US APP	LIANCE SOLU	3310240)2579	Maersk A	gency U.S.A., Inc - Charlot

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
MRKU7016888	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TRLU8801364	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCLU7467989	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.