

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 - 273746247**

TPDoc, sea waybill, shipped on board

Voyage No **GSL ALEXANDRA** 409E

Print Date 2024-04-01 13:38

Your ref. 273746247

Vessel

Product Type:

Place of Receipt

Other Numbering identification Customs Clearance Loc :SAVANNAH GA

Customs Firms Code: L738

Port of Loading

Port of Discharge

SHANGHAI, CHINA

Terminal Location:

SAVANNAH GARDEN CITY TERMINAL

L738

Appalachian Regional Port

Place of delivery Crandall

For IT Date use arrival date below.

24.2290 CBM

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

SAVANNAH, GA, UNITED STATES

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 449

Carton

CONNECTED WIFI BOARD

PROBE SENSOR

INV NO:9902247336

EN No:2240180078

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

TUBE WATER DISP

RUBBER GROMMET

RUBBER PLUG

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

CUSTOMER: HAIER US

REGION:USA

D/N:4301629458

P/O:

P/N:245D2232G006

DESCRIPTION:WCBN3607L(006)

AAZ101183G0

ROPER00001

P/NO: 1-13

1-99 CTNS TO:U.S.A

CUSTOMER: HAIER US

REGION:USA

D/N:4301629455

P/O:

P/N:245D2559G003

DESCRIPTION:WCBN3609L(003)

AAZ101129G0

CUSTOMER: HAIER US

REGION:USA

Gross Weight Measurement

3066.870 KGS

B/L No: **MAEU - 273746247**

Gross Weight

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

D/N:4301629452

P/O:

P/N:245D2232G004

DESCRIPTION:WCBN3607L(004)

AAZ101156G0

Shipper Ref: 20221122

CY/CY

Container No. Seal No. Seal Value Size/Type/Height Tare Weight Pkgs. Weight Measurement Rail Bond /Pick-up No. MRKU6924427 ML-CN6808133 20 DRY 8'6 2170.000 KGS 449 3066.870 KGS 24.2290 CBM

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

Date 2024-04-06

Measurement

B/L No: **MAEU - 273746247**

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

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

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

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		460.00
Basic Ocean Freight	2250.00	USD	Per Container		2250.00

B/L No: **MAEU - 273746247**

Freight & Charges		Rate	Curr.	Unit		Prepa	id	Collect	
Peak Season Surcharge		300.00	USD	Per Container				300.0	0
USD			USD					3010.0	ın
03D			030					3010.0	U
Charges Name	Prepaid/Collect	Invoice Par	ty		Customer Co	de	Collection Bus	siness Unit	
Bunker Adjustment Factor	Collect	HAIER	US APF	PLIANCE SOLU	3310240)2579	Maersk A	Agency U.S.A., Inc - Ch	arlotte
Basic Ocean Freight	Collect	HAIER	US APF	PLIANCE SOLU	3310240)2579	Maersk A	Agency U.S.A., Inc - Ch	ıarlotte
Terminal Handling Service - Origin	Prepaid	CARGO	SERV1	CES(CHINA)	4066150	7SGH	Maersk C	China Shipping (Shangl	nai)
Peak Season Surcharge	Collect	HAIER	US APF	PLIANCE SOLU	3310240)2579	Maersk A	Agency U.S.A., Inc - Ch	arlotte
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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
MRKU6924427	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.