

Notify Party (Complete name and address)

EXPEDITORS INTERNATIONAL OF

WASHINGTON, INC. 4801 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY

502-367-6700 FAX: 502-367-0788+++

40229 GE-SDF@EXPEDITORS.COM TEL:

ARRIVAL NOTICE

B/L No: **MAEU - 278040272**

TPDoc, sea waybill, shipped on board

Vessel
ZIM SHENZHEN

Voyage No
005E

Print Date
2024-02-16 13:19

Your ref.
278040272

Place of Receipt

Other Numbering identification
Customs Clearance Loc :MOBILE
Customs Firms Code: R103

Port of Loading
SHANGHAI

Port of Discharge

MOBILE, AL

Place of delivery

Terminal Location:
BUSAN NEW PORT TERMINAL
COLTD
MOBILE CONTAINER TERMINAL (
R103)

For IT Date use arrival date below.

Consignee (Complete name and address)
HAIER US APPLIANCE SOLUTIONS,INC.
4000 BUECHEL BANK RD LOUISVILLE
KY 40225 UNITED STATES TEL:
502-452-3809 EMAIL:APPLIANCES.
ITCSUPPORT@GEAPPLIANCES.COM

Shipper/Exporter (Complete name and address)
ANHUI MEIZHI COMPRESSOR CO.,
LIMITED NO.418, CAIHONG ROAD,
HIGH-TECH INDUSTRIAL DEVELOPMENT
ZONE, HEFEI, ANHUI, P.R. CHINA.

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

96

PACKAGES

Gross Weight Measurement 62496.000 KGS 100.000 CBM

COMPRESSOR SHIP TO: C&C WAREHOUSE 477 STEED ROAD TRINITY AL CHRISTY CRAWFORD 256 353 1012 CANDCWHSE@AOL.COM +++ALSO NOTIFY: HAIER US APPLIANCE SOLUTIONS,INC.LOUISVILLE PAYMENT CENTER 307 NORTH HURSTBORNE PARKWAY BLDG.4-2ND FLOOR LOUISVILLE,KY 40222 TEL: 502-452-3598 FAX: 502-452-0856

SAME AS INVOICE

CY/CY

Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
9	20 DRY 8'6	2170.000 KGS	24	15360.000 KGS	25.000 CBM	
3	20 DRY 8'6	2300.000 KGS	24	15360.000 KGS	25.000 CBM	
5	20 DRY 8'6	2200.000 KGS	24	15360.000 KGS	25.000 CBM	
0	20 DRY 8'6	2170.000 KGS	24	16416.000 KGS	25.000 CBM	
,	9 3 5	9 20 DRY 8'6 3 20 DRY 8'6 5 20 DRY 8'6	9 20 DRY 8'6 2170.000 KGS 3 20 DRY 8'6 2300.000 KGS 5 20 DRY 8'6 2200.000 KGS	9 20 DRY 8'6 2170.000 KGS 24 3 20 DRY 8'6 2300.000 KGS 24 5 20 DRY 8'6 2200.000 KGS 24	9 20 DRY 8'6 2170.000 KGS 24 15360.000 KGS 3 20 DRY 8'6 2300.000 KGS 24 15360.000 KGS 5 20 DRY 8'6 2200.000 KGS 24 15360.000 KGS	9 20 DRY 8'6 2170.000 KGS 24 15360.000 KGS 25.000 CBM 3 20 DRY 8'6 2300.000 KGS 24 15360.000 KGS 25.000 CBM 5 20 DRY 8'6 2200.000 KGS 24 15360.000 KGS 25.000 CBM

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

Date 2024-02-23

B/L No: **MAEU - 278040272**

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	440.00	USD	Per Container		1760.00
Basic Ocean Freight	1350.00	USD	Per Container		5400.00

B/L No: **MAEU - 278040272**

Collect

Prepaid

USD		USD				7160.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid	Invoice Party HAIER US API HAIER US API HAIER US API SINOTRANS E	PLIANCE SOLU	33102402579	Maersk A	ness Unit gency U.S.A., Inc - Charlotte gency U.S.A., Inc - Charlotte hina Shipping (Shanghai)
Equipment No. MSKU7553894	Demurrage Payer Code 33102402579			Demurrage Payer Name HAIER US API	PLIANCE SOLUT	IONS INC

Curr.

Unit

Rate

Freight & Charges

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU7553894	33102402579	HAIER US APPLIANCE SOLUTIONS INC
PONU0646043	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TCLU2284434	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU5236062	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.