

Notify Party (Complete name and address)
EXPEDITORS INTERNATIONAL OF
WASHINGTON, INC.4801 COMMERCE
CROSSINGS DRIVE LOUISVILLE, KY
40229 GE-SDF@EXPEDITORS.COM TEL:
502-367-6700 FAX: 502-367-0788+++

ARRIVAL NOTICE

B/L No: MAEU - 278040667

TPDoc, sea waybill, shipped on board

For IT Date use arrival date below.

Measurement

52.210 CBM

| Vessel MSC LUDOVICA | Voyage No 403E | • | Print Date 2024-03-04 04:12 |
|---------------------------------|----------------------|----------------------------------|---|
| Your ref. 278040667 | Product ⁻ | Туре: | |
| Place of Receipt | | Customs | ering identification Clearance Loc :MOBILE Firms Code: R103 |
| Port of Loading SHANGHAI | | | |
| Port of Discharge MOBILE, AL | | Terminal Lo MOBILE C R103) | cation: ONTAINER TERMINAL (|

Gross Weight

8778.000 KGS

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)
CHANGZHOU CHANGZHENG EVAPORATOR
CO.,LTD NO.58 XUEYE RD,XUEJIA
TOWN,XINBEI DISTRICT,CHANGZHOU,
JIANGSU,CHINA TEL:0519-85951692

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

66

PACKAGES

CONDENSER

+++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

N/M

CY/CY

| Container No. | Seal No. | Seal Value | Size/Type/Height | Tare Weight | Pkgs. | Weight | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|--------------|-------------|------------------------|
| MSKU6825597 | ML-CN5535547 | | 40 DRY 8'6 | 3700.000 KGS | 66 | 8778.000 KGS | 52.210 CBM | |
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| 1 | | | | | | | | |

Place of delivery

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

Date 2024-03-11

B/L No: MAEU - 278040667

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 | 880.00 | USD | Per Container | | 880.00 |
| Basic Ocean Freight | 1500.00 | USD | Per Container | | 1500.00 |

B/L No: **MAEU - 278040667**

| Freight & Charges | | Rate | Curr. | Unit | | Prepai | d | Collect |
|------------------------------------|----------------------|-------------|--------|---------------|--------------|--------------|----------------|--------------------------------|
| Peak Season Surcharge | | 600.00 | USD | Per Container | | | | 600.00 |
| USD | | | USD | | | | | 2980.00 |
| Charges Name | Prepaid/Collect | Invoice Par | ty | | Customer Co | ode | Collection Bus | siness Unit |
| Bunker Adjustment Factor | Collect | HAIER | US APF | PLIANCE SOLU | 3310240 | 02579 | Maersk A | Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight | Collect | HAIER | US APP | PLIANCE SOLU | 3310240 | 02579 | Maersk A | Agency U.S.A., Inc - Charlotte |
| Terminal Handling Service - Origin | Prepaid | SINOTI | RANS E | ASTERN CO L | 4060556 | 67SGH | Maersk (| China Shipping (Shanghai) |
| Peak Season Surcharge | Collect | HAIER | US APF | PLIANCE SOLU | 3310240 | 02579 | Maersk A | Agency U.S.A., Inc - Charlotte |
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| | _ | | | | | | | |
| Equipment No. | Demurrage Payer Code | 9 | | | Demurrage Pa | | | |
| MOULICOSEEST | 224224225 | | | | | IC ADDITABLE | | TTONIO TNIO |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|----------------------------------|
| MSKU6825597 | 33102402579 | HAIER US APPLIANCE SOLUTIONS INC |
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^{*}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.