



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278250062**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
EXPEDITORS INTERNATIONAL OF WASHIN
GTON, INC. 4801 COMMERCE
CROSSINGS DRIVE LOUISVILLE,
KY 40229
GE-SDF@EXPEDITORS.COM TEL:+++

Vessel
PORTO KAGIO

Voyage No
414E

Print Date
2024-05-08 22:00

Your ref.
278250062

Product Type:

Place of Receipt

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

Port of Loading
SHANGHAI

Port of Discharge
MOBILE, AL

Terminal Location:
MOBILE CONTAINER TERMINAL (R103)

Place of delivery

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
PACKAGE

Gross Weight
62496.000 KGS

Measurement
100.000 CBM

COMPRESSOR SHIP TO: C&C WAREHOUSE 477 STEED ROAD TRINITY
AL CHRISTY CRAWFORD 256 353 1012 CANDCWHSE@AOL.COM
+++502-367-6700 FAX: 502-367-0788
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

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MSKU5576421	ML-CN2086671		20 DRY 8'6	2180.000 KGS	24	15360.000 KGS	25.000 CBM	
TLLU8260090	ML-CN2086677		20 DRY 8'6	2260.000 KGS	24	15360.000 KGS	25.000 CBM	
MRKU9330394	ML-CN2086670		20 DRY 8'6	2170.000 KGS	24	16416.000 KGS	25.000 CBM	
TRLU9617496	ML-CN2086681		20 DRY 8'6	2230.000 KGS	24	15360.000 KGS	25.000 CBM	

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

Date
2024-05-16

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.nameemptymaersk.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
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		1840.00
Basic Ocean Freight	1350.00	USD	Per Container		5400.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	300.00	USD	Per Container		1200.00
USD		USD			8440.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Prepaid	SINOTRANS EASTERN CO L	40605567SGH	Maersk China Shipping (Shanghai)
Peak Season Surcharge	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MSKU5576421	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TLLU8260090	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU9330394	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TRLU9617496	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.**