



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278250162**

TPDoc, sea waybill, shipped on board

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+++

Vessel
 MAERSK FORTALEZA

Voyage No
 415E

Print Date
 2024-05-12 10:18

Your ref.
 278250162

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.++

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.

192
 PACKAGE

Gross Weight
 124992.000 KGS

Measurement
 200.000 CBM

COMPRESSOR SHIP TO: C&C WAREHOUSE 477 STEED ROAD TRINITY
 AL CHRISTY CRAWFORD 256 353 1012 CANDCWHSE@AOL.COM
 ++ITCSUPPORT@GEAPPLIANCES.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

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TRHU3481526	ML-CN7034357		20 DRY 8'6	2180.000 KGS	24	15360.000 KGS	25.000 CBM	
TEMU1325897	ML-CN7034346		20 DRY 8'6	2100.000 KGS	24	15360.000 KGS	25.000 CBM	
MRKU9755995	ML-CN7034354		20 DRY 8'6	2180.000 KGS	24	15360.000 KGS	25.000 CBM	
MSKU4306099	ML-CN7034335		20 DRY 8'6	2200.000 KGS	24	15360.000 KGS	25.000 CBM	
MRKU6917515	ML-CN7034286		20 DRY 8'6	2170.000 KGS	24	15360.000 KGS	25.000 CBM	
PONU2050201	ML-CN7034315		20 DRY 8'6	2280.000 KGS	24	16416.000 KGS	25.000 CBM	
MRKU6705901	ML-CN7034334		20 DRY 8'6	2170.000 KGS	24	15360.000 KGS	25.000 CBM	
MRKU7571561	ML-CN7034226		20 DRY 8'6	2170.000 KGS	24	16416.000 KGS	25.000 CBM	

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

Date
 2024-05-19

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:

Maersk
 Atlanta Lockbox (College Park/Southside)
 Bank of America Lockbox Services
 Lockbox 744448
 6000 Feldwood Road
 College Park, GA 30349

Post Office Address:

Maersk
 P.O. Box 744448
 Atlanta, GA 30384-4448

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		3680.00
Basic Ocean Freight	1350.00	USD	Per Container		10800.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	300.00	USD	Per Container		2400.00
USD		USD			16880.00

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
TRHU3481526	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TEMU1325897	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU9755995	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU4306099	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU6917515	33102402579	HAIER US APPLIANCE SOLUTIONS INC
PONU2050201	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU6705901	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.**

Terminal Location:

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU7571561	33102402579	HAIER US APPLIANCE SOLUTIONS INC