

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 - 278303309**

TPDoc, sea waybill, shipped on board

Vessel Voyage No ZIM MOUNT RAINIER 003E

Print Date 2024-04-09 20:34

Your ref. Product Type: 278303309

Place of Receipt Other Numbering identification Customs Clearance Loc :SAVANNAH GA

Customs Firms Code: L738

Port of Loading

SHANGHAI, CHINA

Terminal Location:

Port of Discharge SAVANNAH GARDEN CITY TERMINAL SAVANNAH, GA, UNITED STATES

L738

Appalachian Regional Port

Place of delivery Crandall

For IT Date use arrival date below.

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

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 391

Gross Weight 2815.000 KGS

Measurement 49.4800 CBM

Carton

0060858023 (TUBE IM FILL ASM) 0060858872 (TUBE DRAIN ASM FF) 239D6091P001 (TANK WATER) PROBE SENSOR INV NO:9902252273 EN No:2240180084 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 ##GE-SDF@expeditors.com ### E-mail: Ocean.Freight

PART NO .:

@geappliances.com

CARTON: ROPER00001 P/NO: 1-12 1-91 CTNS TO:U.S.A

Shipper Ref: 20221122

CY/CY

Container No. Seal No. Size/Type/Height Tare Weight Rail Bond /Pick-up No. Seal Value Weight Measurement TEMU6979550 ML-CN6959340 2815.000 KGS 40 DRY 9'6 3910.000 KGS 391 49.4800 CBM

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

Date 2024-04-16

B/L No: MAEU - 278303309

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

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	920.00	USD	Per Container		920.00
Basic Ocean Freight	2500.00	USD	Per Container		2500.00

B/L No: **MAEU - 278303309**

Freight & Charges	Rate	Curr.	Unit		Prepai	d	Collect
Peak Season Surcharge	600.00	USD	Per Container				600.00
, and the second							
USD		USD					4020.00
Charges Name Prepaid/Collec	Invoice Par	h.	1	Customer Co	udo.	Collection Bus	sinoss Unit
		-,	PLIANCE SOLU				
				1			Agency U.S.A., Inc - Charlotte
Basic Ocean Freight Collect	HAIER	US APF	PLIANCE SOLU	3310240	02579	Maersk <i>F</i>	Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin Prepaid	CARGO) SERVI	CES(CHINA)	4066150	07SGH	Maersk (China Shipping (Shangha <mark>i</mark>)
Peak Season Surcharge Collect	HAIER	US APF	PLIANCE SOLU	3310240	02579	Maersk A	Agency U.S.A., Inc - Charlotte
We would enpreciate if you could contect/provide up of			. 20	· · · · · · · · · · · · · · · · · · ·	9		

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
TEMU6979550	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.