

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 - 278303327**

TPDoc, sea waybill, shipped on board

Measurement

53.8200 CBM

 Vessel
 Voyage No 415E
 Print Date 2024-05-17 19:22

 Your ref. 278303327
 Product Type:

Place of Receipt
Other Numbering identification
Customs Clearance Loc :SAVANNAH GA
Customs Firms Code: L738

Port of Loading SHANGHAI, CHINA

Port of Discharge
SAVANNAH,GA,UNITED STATES
Terminal Location:
SAVANNAH GARDEN CITY TERMINAL
L738

Place of delivery Appalachian Regional Port

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@

Shipper/Exporter (Complete name and address)
SHANGHAI NEWAITE HOUSEHOLD ELECTRIC
APPLIANCES CO.,LTD
NO.866 Ai Te RD.Jiangqiao,Jiading
District,Shanghai CHINA 201812

zhuhui Tel:86-21-59143880

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

Gross Weight
2750.400 KGS

DEFLECTOR OTR DR GLASS
COVER LATCH ACCESS
DUCT ASM GAS
DUCT ASM ELECT
##GE-SDF@expeditors.com

GEAPPLIANCES.COM

###GE-SDF@expeditors.com ### E-mail: Ocean.Freight @geappliances.com

301D1001P001 229C6650P001 311D3164G001 311D3164G002

516 5531.200 KGS 45.0800 CBM

Carton

Carton

DEFLECTOR OTR DR GLASS
COVER LATCH ACCESS
DUCT ASM GAS
DUCT ASM ELECT
##GE-SDF@expeditors.com
E-mail: Ocean.Freight
@geappliances.com

301D1001P001 229C6650P001 311D3164G001 311D3164G002

Shipper Ref: 20221122

CY/CY

Container No. Size/Type/Height Tare Weight Rail Bond /Pick-up No. Seal No. Seal Value Pkas. Weight Measurement TCKU7405228 ML-CN7010137 40 DRY 9'6 2750.400 KGS 53.8200 CBM 3700 000 KGS 234 MRSU4495820 ML-CN7019036 40 DRY 9'6 5531.200 KGS 45.0800 CBM 3720.000 KGS 516

B/L No: **MAEU - 278303327**

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

Date
2024-05-25

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

Maerek

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 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

B/L No: **MAEU - 278303327**

Freight & Charges		Rate	Curr.	Unit		Prepaid	Collect
Bunker Adjustment Factor		920.00	USD	Per Container			1840.00
Basic Ocean Freight		2500.00	USD	Per Container			5000.00
Peak Season Surcharge		600.00	USD	Per Container			1200.00
USD			USD				8040.00
Charges Name	Prepaid/Collect	Invoice Part	ty		Customer Code	Collection Bus	siness Unit
Bunker Adjustment Factor	Collect	HAIER	US AP	PLIANCE SOLU	33102402579	Maersk A	Agency U.S.A., Inc - Charlo
Basic Ocean Freight	Collect	HAIER	US AP	PLIANCE SOLU	33102402579	Maersk A	Agency U.S.A., Inc - Charlo
Terminal Handling Service - Origin	Prepaid	CARGO	SERV	ICES(CHINA)	40661507SGH	Maersk (China Shipping (Shanghai)
Peak Season Surcharge	Collect	HATER	US AP	PLTANCE SOLL	33102402579	Maersk A	Agency IIS A Inc - Charle

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				
TCKU7405228	33102402579	HAIER US APPLIANCE SOLUTIONS INC				
MRSU4495820	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.