

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 - 278303347**

TPDoc, sea waybill, shipped on board

Terminal Location:

Customs Clearance Loc :SAVANNAH GA

Print Date Vessel Voyage No SOFIA I 417E 2024-06-02 10:19 Your ref. Product Type: 278303347 Place of Receipt Other Numbering identification

Customs Firms Code: L738 Port of Loading SHANGHAI, CHINA

Port of Discharge BUSAN NEW PORT TERMINAL SAVANNAH, GA, UNITED STATES CO.LTD SAVANNAH GARDEN CITY TERMINAL Place of delivery Crandall Appalachian Regional Port
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. **Gross Weight** Measurement 80 3966.000 KGS 59.2000 CBM Carton

WIRE COVER BULK HEAD **BULKHEAD DUCT RH DUCT LH END CAP RIGHT**

END CAP LEFT

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

N/M

170 4076.600 KGS 54.4000 CBM

Carton

WIRE COVER BULK HEAD **BULKHEAD DUCT RH DUCT LH END CAP RIGHT END CAP LEFT**

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

N/M

440 4847.800 KGS 57.5700 CBM

Carton

WIRE COVER BULK HEAD **BULKHEAD DUCT RH DUCT LH END CAP RIGHT END CAP LEFT**

##GE-SDF@expeditors.com

B/L No: **MAEU - 278303347**

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

E-mail: Ocean.Freight
@geappliances.com

N/M

Shipper Ref: 20221122

CY/CY

Size/Type/Height Tare Weight 40 DRY 9'6 3700.000 KGS Container No. Seal No. Seal Value Pkgs. Weight Measurement Rail Bond /Pick-up No. TRHU7709189 ML-CN6988816 3966.000 KGS 59.2000 CBM 80 40 DRY 9'6 MRKU6100042 ML-CN6984945 3810.000 KGS 170 4076.600 KGS 54.4000 CBM MRSU4619833 ML-CN7004789 40 DRY 9'6 4847.800 KGS 57.5700 CBM 3720.000 KGS 440

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

Date 2024-06-09

B/L No: MAEU - 278303347

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

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

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	920.00	USD	Per Container		2760.00
Basic Ocean Freight	2480.00	USD	Per Container		7440.00

B/L No: **MAEU - 278303347**

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect	t	
USD			USD					1	0200.00	
Charges Name Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid	HAIER	US APF	PLIANCE SOLU PLIANCE SOLU ICES(CHINA)	3310240)2579)2579	Maersk A	siness Unit Agency U.S.A., 1 Agency U.S.A., 1 China Shipping	inc - Charlott	

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
TRHU7709189	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU6100042	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU4619833	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.