



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278303415**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

Expeditors International-Louisville
 4801 Commerce Crossings
 Louisville, KY 40229
 Tel: 502-367-6700 Fax: 502-367-6788
 E-mail: GE-SDF@expeditors.com

Vessel

ZIM MOUNT DENALI

Voyage No

005E

Print Date

2024-07-11 00:35

Your ref.

278303415

Product Type:**Place of Receipt****Port of Loading**

Shanghai

Port of Discharge

Savannah

Place of delivery

Crandall

Other Numbering identification

Customs Clearance Loc :SAVANNAH GA
 Customs Firms Code: L738

Terminal Location:

SAVANNAH GARDEN CITY TERMINAL
 L738
 Appalachian Regional Port

For IT Date use arrival date below.

Consignee (Complete name and address)

HAIER US APPLIANCE SOLUTIONS INC
 4000 Buechel Bank Road
 Louisville, KY - 40225
 United States
 Tel: 502-452-3809
 Appliances.ITCSupport@geappliances.com

Shipper/Exporter (Complete name and address)

CHANGZHOU YATONG JIEWEI ELECTROMOTOR CO.,LTD.
 NO.118 Dongdu Westroad , Luoyang, Changzhou, Jiangsu,China
 0086-519-88526266

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

60
 PACKAGE

Gross Weight

45993.900 KGS

Measurement

51.9000 CBM

290D1183P001

ELECTRIC MOTOR WITHOUT FRAME 0.5HP 4P 48

Notify Party2:

Haier US Appliance Solutions, Inc.
 307 North Hurstborne Parkway Bldg.4
 Louisville, KY 40222 Attn: Laura
 Wheatley E-mail: Ocean.Freight@geappliances.com
 Phone:502-339-3431

N/M

20221122

Shipper Ref: 20221122

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU8571503	ML-CN5454271		20 DRY 8'6	2170.000 KGS	20	15331.300 KGS	17.3000 CBM	
MSKU7120256	ML-CN5454272		20 DRY 8'6	2170.000 KGS	20	15331.300 KGS	17.3000 CBM	
TEMU1332160	ML-CN5454367		20 DRY 8'6	2100.000 KGS	20	15331.300 KGS	17.3000 CBM	

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

Date

2024-07-17

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

***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.**

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin	Collect Collect Prepaid	CARGO SERVICES(CHINA)	40661507SGH	Maersk China Shipping (Shanghai)

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
MRKU8571503	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MSKU7120256	33102402579	HAIER US APPLIANCE SOLUTIONS INC
TEMU1332160	33102402579	HAIER US APPLIANCE SOLUTIONS INC