

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 - 278303418**

TPDoc, sea waybill, shipped on board

Voyage No ZIM MOUNT FUJI 003E

Print Date

2024-07-23 10:33

Your ref. 278303418

Vessel

Product Type:

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

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)

MIDEA ELECTRIC

TRADING(SINGAPORE)CO.PTE.LTD. 158 CECIL STREET #07-01/02

SINGAPORE 069545

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

24

Gross Weight 16704.000 KGS

Measurement 25.0000 CBM

Carton

COMPRESSOR

INVOICE NO.:MDBASGEA240616-AP5

MANUFACTURER:

GEAPPLIANCES.COM

ANHUI MEIZHI COMPRESSOR CO., LIMITED NO.418, CAIHONG ROAD, HIGH-TECH

INDUSTRIAL DEVELOPMENT ZONE, HEFEI, ANHUI, CHINA

CONTACT:RING TEL:+86 13602789606

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

AS PACKAGE

24 16704.000 KGS 25.0000 CBM

Carton

COMPRESSOR

INVOICE NO.:MDBASGEA240616-AP5

MANUFACTURER:

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

AS PACKAGE

Shipper Ref: 20221122

CY/CY

Size/Type/Height Tare Weight Container No. Seal No. Seal Value Weight Measurement Rail Bond /Pick-up No. SEKU1636433 ML-CN7154402 20 DRY 8'6 2100.000 KGS 24 16704.000 KGS 25.0000 CBM SEKU1636053 ML-CN7154438 20 DRY 8'6 2100.000 KGS 16704.000 KGS 25.0000 CBM 24

B/L No: **MAEU - 278303418**

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

Date	
2024-08-02	

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-reg-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

B/L No: **MAEU - 278303418**

Freight & Charges Bunker Adjustment Factor		Rate 460.00	Curr.	Unit Per Container		Prepaid	Collect 920.00	
,								
Basic Ocean Freight		2232.00	USD	Per Container			4464.00	
Ç								
USD			USD				5384.00	
Charges Name	Prepaid/Collect	Invoice Part	tv		Customer Code	Collection Bus	iness Unit	
Bunker Adjustment Factor	Collect		,	PLIANCE SOLU			Agency U.S.A., Inc - Char	lotto
, ,					1		<i>,</i> ,	
Basic Ocean Freight	Collect	HAIER	US APF	PLIANCE SOLU	3310240257	9 Maersk A	Agency U.S.A., Inc - Char	lotte
Terminal Handling Service - Origin	Prepaid	CARGO	SERV1	CES(CHINA)	40661507SG	iH Maersk C	China Shipping (Shangha	i)

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
SEKU1636433	33102402579	HAIER US APPLIANCE SOLUTIONS INC
SEKU1636053	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.