

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 - 278303475**

TPDoc, sea waybill, shipped on board

Voyage No ZIM BANGKOK 007E

Print Date 2024-09-16 23:30

278303475

Product Type:

Place of Receipt

Vessel

Your ref.

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

Port of Loading

SHANGHAI, CHINA

Terminal Location:

Port of Discharge SAVANNAH, GA, UNITED STATES

SAVANNAH GARDEN CITY TERMINAL

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) 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.

177

Gross Weight 13452.000 KGS

Measurement 56.6400 CBM

Carton

BRACKET PCB RING INLET CHANNEL PEDESTAL ASM CHANNEL RISER ASM

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

308D1064P001 308D1411P001 308D1254G001 308D1267G001

1190 17953.200 KGS 69.4200 CBM

Carton

BRACKET PCB RING INLET

CHANNEL PEDESTAL ASM **CHANNEL RISER ASM**

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

308D1064P001 308D1411P001 308D1254G001 308D1267G001

Shipper Ref: 20221122

CY/CY

Size/Type/Height Tare Weight Container No. Seal No. Seal Value Weight Measurement Rail Bond /Pick-up No. CAAU8456830 ML-CN7242682 40 DRY 9'6 3700.000 KGS 177 13452.000 KGS 56.6400 CBM CAAU8461414 ML-CN7242689 40 DRY 9'6 3700.000 KGS 17953.200 KGS 69.4200 CBM 1190

B/L No: **MAEU - 278303475**

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

Date
2024-09-22

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 - 278303475**

Collect

Preignt & Charges		Rate	Curr.	Unit		Prepai	a	Colle		
Bunker Adjustment Factor		840.00	บอบ	Per Container					1680.00	
Basic Ocean Freight		2480.00	USD	Per Container					4960.00	
USD			USD						6640.00	
Charges Name	Prepaid/Collect	Invoice Part	ty		Customer Co	ode	Collection Bus	siness Unit		
Bunker Adjustment Factor	Collect	HAIER	US APF	PLIANCE SOLU	3310240	02579	Maersk A	Agency U.S.A.	., Inc - Char	lotte
Basic Ocean Freight	Collect	HAIER	US APF	PLIANCE SOLU	3310240	02579	Maersk A	Agency U.S.A.	., Inc - Char	lotte
Terminal Handling Service - Origin	Prepaid	CARGO	SERV1	ICES(CHINA)	4066150	07SGH	Maersk C	China Shippin	g (Shangha	i)

Erojaht & Charace

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
CAAU8456830	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
CAAU8461414	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.