<b>MAERSK</b>			ARRI NOT	IVAL ICE		B/L No: MAEU - 278510095			
Notify Party (Complete name and address) EXPEDITORS INTERNATIONAL OF WASHINGTON, INC. 4801 COMMERCE		Vessel GSL MAR	Vessel GSL MARIA		Voyage No 420E	)	Print Date 2024-06-10 03:54		
CROSSINGS DRIVE LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL:		Your ref. 27851009	Your ref. 278510095			Product Type:			
502-367-6700 FAX: 502-367-0788+++		Place of Rec	eipt			Customs	ering identification Clearance Loc :MOBILE / Firms Code: R103		
		Port of Load SHANGH	-						
		Port of Discl MOBILE,	-			Terminal Loc MOBILE CO R103)	cation: ONTAINER TERMINAL (		
		Place of deli	very			-			
						For IT Dat	e use arrival date below.		
INC. 4000 BUECHEL BANK RD LOUISVILLE KY 40225 UNITED STATES TEL: 502-452-3809 EMAIL:APPLIANCES.++		ROAD,HI DEVELOF R. CHINA	GH-TEC PMENT 2	418,CAIHONG H INDUSTRIAL ZONE, HEFEI,A					
Kind of Packages; Description of goods; Marks and Number 144 PACKAGES	ers; Container No./S	eal No.		ç	Gross Weig 93216.000	-	Measurement 150.000 CBM		
COMPRESSOR SHIP TO: C&C WAREHOUSI AL CHRISTY CRAWFORD 256 353 1012 CA ++ITCSUPPORT@GEAPPLIANCES.COM +++ALSO NOTIFY:HAIER US APPLIANCE SOLUTIONS, INC. LOUISVILLE PAYMENT CENTER 307 NORTH HURSTBORNE PARKWAY BLDG. 4-2ND FLOOR LOUISVILLE, KY 40222 TEL: 502-452-3598 FAX: 502-452-0856									
SAME AS INVOICE									
CY/CY									
Container No.     Seal No.     Seal Value       MRKU7677928     ML-CN7159347     TEMU0554760     ML-CN7159358       MRKU6697724     ML-CN7159323     MRKU7383369     ML-CN7159364       MRSU0370784     ML-CN7159386     TCLU6778610     ML-CN7159346	Size/Type/Heigh 20 DRY 8'6 20 DRY 8'6 20 DRY 8'6 20 DRY 8'6 20 DRY 8'6 20 DRY 8'6	t Tare Weight 2170.000 KGS 2200.000 KGS 2170.000 KGS 2170.000 KGS 2150.000 KGS 2320.000 KGS	Pkgs. 24 24 24 24 24 24 24	Weight 15360.000 KGS 15360.000 KGS 16416.000 KGS 15360.000 KGS 15360.000 KGS	6 2   6 2   6 2   6 2   6 2   6 2	Measurement 25.000 CBN 25.000 CBN 25.000 CBN 25.000 CBN 25.000 CBN 25.000 CBN	1 1 1 1		
				The above mentio due to arrive aboa vessel On/or Abou	ard subject	Date	06-17		

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.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: 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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	460.00	USD	Per Container		2760.00
Basic Ocean Freight	1440.00	USD	Per Container		8640.00

# B/L No: MAEU - 278510095

HAIER US APPLIANCE SOLUTIONS INC

Freight & Charges		Rate	Curr.	Unit		Prepaid		Collect
			USD					11400.00
<sup>Charges Name</sup> Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid	Invoice Part		ASTERN CO I	Customer Code		Collection Busin	<sup>iess Unit</sup> nina Shipping (Shanghai
Equipment No.	Demurrage Payer Code				Demurrage Payer	Name		
MRKU7677928	33102402579					APPLIANC	E SOLUTI	IONS INC
TEMU0554760	33102402579				HAIER US	APPLIANC	E SOLUTI	IONS INC
MRKU6697724	33102402579				HAIER US	APPLIANC	E SOLUTI	IONS INC
MRKU7383369	33102402579				HAIER US	APPLIANC	E SOLUTI	IONS INC
MRSU0370784	33102402579				HAIER US	APPLIANC	E SOLUTI	IONS 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.

33102402579

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