🔆 MAERSK	-	ARRIVA NOTICE	_	B/L No: <b>MAEU - 278644779</b> TPDoc, sea waybill, shipped on board		
Notify Party (Complete name and address) EXPEDITORS INTERNATIONAL OF WASHINGTON, INC. 4801 COMMERCE		Vessel PORTO K	PORTO KAGIO 426E		No	Print Date 2024-07-23 21:33
CROSSINGS DRIVE LOUISVILLE, KY 40229 GE-SDF@EXPEDITORS.COM TEL: 502-367-6700 FAX: 502-367-0788+++					duct Type:	
302-307-0700 FAX. 302-307-0786+++		Place of Rec	eipt		Customs	ering identification Clearance Loc :MOBILE Firms Code: R103
		Port of Load SHANGH	-			
		Port of Disch MOBILE, A	-		Terminal Loc MOBILE CO R103)	cation: ONTAINER TERMINAL (
		Place of deli	very			
Consignee (Complete name and address)			orter (Complete n		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				
Kind of Packages; Description of goods; Marks and Number	s; Container No./S	eal No.		Gross W	eight	Measurement
144 PACKAGES				93216.00	-	150.000 CBM
COMPRESSOR SHIP TO: C&C WAREHOUSE AL CHRISTY CRAWFORD 256 353 1012 CAN ++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           FXLU2196239         ML-CN7135027           FXLU2196331         ML-CN7135026           FXLU2196305         ML-CN7135180           FXLU2196347         ML-CN7135030           FXLU2196199         ML-CN7135154	Size/Type/Height 20 DRY 8'6 20 DRY 8'6 20 DRY 8'6 20 DRY 8'6 20 DRY 8'6 20 DRY 8'6	2185.000 KGS 2185.000 KGS 2185.000 KGS 2185.000 KGS 2185.000 KGS 2185.000 KGS	<ul> <li>24 1536</li> <li>24 1536</li> <li>24 1536</li> <li>24 1536</li> <li>24 1536</li> </ul>	5.000 KGS 0.000 KGS 0.000 KGS 0.000 KGS 0.000 KGS	Measurement 25.000 CBM 25.000 CBM 25.000 CBM 25.000 CBM 25.000 CBM	1 1 1 1
FXLU2196326 ML-CN7135058	20 DRY 8'6	2185.000 KGS	The ab due to	0.000 KGS ove mentioned cargo arrive aboard subjec On/or About	t Date	07-31

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

Freight & Charges		Rate	Curr.	Unit		Prepai	d	Collect
USD			USD					11400.00
<sup>Charges Name</sup> Bunker Adjustment Factor Basic Ocean Freight Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Prepaid	HAIER	US APF US APF	PLIANCE SOLU PLIANCE SOLU ASTERN CO L	3310240	)2579 )2579	Maersk A	<sup>iness Unit</sup> Igency U.S.A., Inc - Charlott Igency U.S.A., Inc - Charlott China Shipping (Shanghai)
Equipment No.	Demurrage Payer Code	l.			Demurrage Pa	yer Name		
FXLU2196239	33102402579				HAIER U	JS APPLIANC	E SOLUT	TONS INC
FXLU2196331	33102402579				HAIER US APPLIANCE SOLUTIONS INC			
FXLU2196305	33102402579				HAIER L	JS APPLIANC	E SOLUT	TONS INC
FXLU2196347	33102402579				HAIER L	JS APPLIANC	E SOLUT	TONS INC
FXLU2196199	33102402579				HAIER L	JS APPLIANC	E SOLUT	TONS INC
FXLU2196326	33102402579				HAIER L	JS APPLIANC	E SOLUT	TONS 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.