



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278741433**

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 EMAIL:##

Vessel
 ZIM MOUNT ELBRUS

Voyage No
 004E

Print Date
 2024-12-13 18:02

Your ref.
 278741433

Product Type:

Place of Receipt

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

Port of Loading
 SHANGHAI, CHINA

Port of Discharge
 SAVANNAH,GA,UNITED STATES

Terminal Location:
 Savannah Garden City Terminal L738

Place of delivery

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)
 CARGO SERVICES (CHINA) LTD
 2735 FUJIN ROAD, BAOSHAN DISTRICT,
 SHANGHAI, CHINA 201901

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

Gross Weight
 7360.000 KGS

Measurement
 57.4200 CBM

40
 Carton

WIRE COVER BULK HEAD
 COVER MAIN BOARD
 END CAP LEFT
 END CAP RIGHT
 BASE PAN ASM
 BULK HEAD MACHINED ASM

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

N/M

333
 Carton

5931.200 KGS

57.4600 CBM

WIRE COVER BULK HEAD
 COVER MAIN BOARD
 END CAP LEFT
 END CAP RIGHT
 BASE PAN ASM
 BULK HEAD MACHINED ASM

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

N/M

185
 Carton

6060.400 KGS

63.4100 CBM

WIRE COVER BULK HEAD
 COVER MAIN BOARD
 END CAP LEFT
 END CAP RIGHT
 BASE PAN ASM
 BULK HEAD MACHINED ASM

##GE-SDF@expeditors.com

For invoice copies, shipment details and status of your account, please access "<http://www.maersk.com>"

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
### E-mail: Ocean.Freight @geappliances.com		
N/M		
CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU3589591	ML-CN9485390		40 DRY 9'6	3810.000 KGS	40	7360.000 KGS	57.4200 CBM	
TIIU4879253	ML-CN9485318		40 DRY 9'6	3700.000 KGS	333	5931.200 KGS	57.4600 CBM	
CAAU7753978	ML-CN9485338		40 DRY 9'6	3700.000 KGS	185	6060.400 KGS	63.4100 CBM	

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

Date 2024-12-20

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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	800.00	USD	Per Container		2400.00
Basic Ocean Freight	1475.00	USD	Per Container		4425.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
INLAND CANCELLATION FEE IMPORT	150.00	USD	Per Documentation Fee		150.00
USD		USD			6975.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
INLAND CANCELLATION FEE IMPORT	Collect	HAIER US APPLIANCE SOLU	33102402579	Maersk Agency U.S.A., Inc - Charlotte
Terminal Handling Service - Origin	Prepaid	CARGO SERVICES(CHINA)	40661507SGH	Maersk China Shipping (Shanghai)

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU3589591	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
TIIU4879253	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
CAAU7753978	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.