

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 - 278741462**

TPDoc, sea waybill, shipped on board

Voyage No 008E

Product Type:

Gross Weight

7681.670 KGS

Print Date 2024-12-20 14:06

278741462
Place of Receipt

Vessel

Your ref.

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

Port of Loading SHANGHAI, CHINA

ZIM SAMMY OFER

Terminal Location:

Port of Discharge SAVANNAH,GA,UNITED STATES

Savannah Garden City Terminal L738

Place of delivery

For IT Date use arrival date below.

Measurement

49 2750 CBM

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. $560\,$

Carton

WATER TANK ASM CLIP SUPPLY TUBE

FZ40E1J-UXBL2(GE) COMPRESSOR

INVOICE NO.:MDBASGEA241103-MRO

MANUFACTURER:

ANHUI MEIZHI COMPRESSOR CO., LIMITED

NO.418, CAIHONG ROAD, HIGH-TECH

INDUSTRIAL DEVELOPMENT ZONE, HEFEI, ANHUI, CHINA

CONTACT:RING TEL:+86 13602789606

THERMISTOR

0060858023 (TUBE IM FILL ASM)

0060858872 (TUBE DRAIN ASM FF)

239D6091P001 (TANK WATER)

SOLENOID VALVE REVERSING

VALVE REVERSING

COIL EEV

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

AS PACKAGE

CUSTOMER: HAIER US APPLIANCE

SOLUTIONS, INC. DBA GE APPLIANCES

SUPPLIER:GAOLI

PART NO.:

CARTON: HAIER

CY/CY

 Container No.
 Seal No.
 Seal Value

 UETU6408943
 ML-CN9678545

Size/Type/Height Tare Weight

Tare Weight Pkgs. 3700.000 KGS 560

Weight 7681.670 KGS Measurement 49.2750 CBM Rail Bond /Pick-up No.

B/L No: **MAEU - 278741462**

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

Date	
2024-12-27	

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 Atlanta, GA 30384-4448

Bank of America Lockbox Services

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 - 278741462**

Freight & Charges		Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor		800.00	USD	Per Container		800.00
Basic Ocean Freight		1475.00	USD	Per Container		1475.00
INLAND CANCELLATION FEE IMPOR	RT	150.00	USD	Per Documentation Fee		150.00
USD			USD			2425.00
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business U	nit
Bunker Adjustment Factor	Collect	HAIER US	APPLIAN	NCE SOLU 33102402579	Maersk Agend	cy U.S.A., Inc - Charlot
B . O . E . I .				NOT COLU 20100 100 ETC		LICA T OLI

tte Basic Ocean Freight Collect HAIER US APPLIANCE SOLU 33102402579 Maersk Agency U.S.A., Inc - Charlotte Maersk China Shipping (Shanghai) Detention Fee - Export Prepaid CARGO SERVICES(CHINA) | 40661507SGH 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)

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
UETU6408943	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.