



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278741467**

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
 E-mail: GE-SDF@expeditors.com

Vessel

ZIM SAMMY OFER

Voyage No

008E

Print Date

2024-12-20 15:15

Your ref.

278741467

Product Type:**Place of Receipt**

Port of Loading
Shanghai

Port of Discharge
Savannah

Place of delivery**Other Numbering identification**

Customs Clearance Loc :SAVANNAH GA
 Customs Firms Code: L738

Terminal Location:

Savannah Garden City Terminal L738

For IT Date use arrival date below.

Consignee (Complete name and address)

HAIER US APPLIANCE SOLUTIONS INC
 4000 Buechel Bank Road
 Louisville, KY - 40225
 United States
 Tel: 502-452-3809
 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.

726
 CARTON

Gross Weight

17602.000 KGS

Measurement

169.0600 CBM

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

Notify Party2:

Haier US Appliance Solutions, Inc.
 307 North Hurstborne Parkway Bldg.4
 Louisville, KY 40222 Attn: Laura
 Wheatley E-mail: Ocean.Freight@geappliances.com
 Phone: 502-339-3431

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUDU6871805	ML-CN9678554		40 DRY 9'6	3860.000 KGS	370	4513.200 KGS	52.9300 CBM	
SUDU8518757	ML-CN9674318		40 DRY 9'6	3860.000 KGS	40	7360.000 KGS	57.4200 CBM	
MRSU3987260	ML-CN9674532		40 DRY 9'6	3810.000 KGS	316	5728.800 KGS	58.7100 CBM	

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-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:	Post Office Address:
Maersk	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

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

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			150.00
Charges Name Bunker Adjustment Factor Basic Ocean Freight INLAND CANCELLATION FEE IMPORT Terminal Handling Service - Origin	Prepaid/Collect Collect Collect Collect Prepaid	Invoice Party EXPEDITORS-SDF CARGO SERVICES(CHINA)	Customer Code 33102639316 40661507SGH	Collection Business Unit Maersk Agency U.S.A., Inc - Charlotte 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
SUDU6871805	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
SUDU8518757	33102402579	HAIER US APPLIANCE SOLUTIONS INC.
MRSU3987260	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.