



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 609822844**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)

Expeditors-Louisville

4801 Commerce Crossings

Louisville, KY 40229

Tel: 502-367-6700

Fax: 502-367-6788***

Vessel

MSC GISELLE

Voyage No

352E

Print Date

2024-01-28 13:23

Your ref.

609822844

Product Type:

Place of Receipt

Port of Loading
YANTIAN

Port of Discharge
SAVANNAH, GA

Place of delivery

Other Numbering identification

Customs Clearance Loc :SAVANNAH
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.
GE Appliance park 4000 Buechel
Bank RD Louisville, KY 40225 USA
Appliances.
ITCSupport@geappliances.com**

Shipper/Exporter (Complete name and address)

WELL SHIN TECHNOLOGY CO., LTD.
NO.196, XIN HU 3RD., NEI HU
DISTRICT, TAIPEI CITY 114, TAIWAN
Tel: 86-769-8362-2694*371
Fax:86-769-8362-2714*

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

995
Cartons

Gross Weight
18158.460 KGS

Measurement
46.910 CBM

HTS CODE:8544422900(DON'T SHOW ON BL)
POWER SUPPLY CORD SETS
INVOICE : H001-231203,H060-231202
PK.NO(WJ-N2267-1-2-3)
995 CTNS (41 PLTS)
THIS SHIPMENT CONTAINS NO SOLID WOOD
PACKING MATERIALS
*EMAIL:WELLSET_RENE@WELLSHIN.COM.CN
CONTACT: RENE YUAN
**TEL: 502-452-3809
***E-MAIL: GE-SDF@EXPEDITORS.COM
WELL HARNESS INTERCONNECT AND POWER
COMPANY LLC
8424 GULF VIEW DRIVE,
SODDY DAISY.TN 37379
ATTN: MARK DEAKINS
TEL: 423-315-1451
E-MAIL:MARK@WELLSHINUSA.COM
****E-MAIL:
OCEAN.FREIGHT@GEAPPLIANCES.COM
TEL:502-339-3431
SHIP TO :
WELL HARNESS INTERCONNECT AND
POWER COMPANY LLC
8424 GULF VIEW DRIVE ,
SODDY DAISY.TN 37379
ATTN: MARK DEAKINS
TEL: 423-315-1451
E-MAIL: MARK@WELLSHINUSA.COM
P/O#:18255412-126-5/
18255412-132-1/18255412-131-5/
18255412-131-6/18255412-125-4/124967
ITEM:WX09X70910/WX09X70914/
WX09X70910B

FF=51N0440330
S/C#:299078117
FREIGHT COLLECT, SHIPPER LOAD & COUNT
MSKU0817629|4400|995|CT||CY/CY|18158.46|KGM|46.91|MTQ|609822844

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement																				
EI REF:51N0440330 GE SODDY DAISY CHS P/O#: 18255412-126-5/ 18255412-132-1/ 18255412-131-5/ 18255412-131-6 PART NO:WX09X70910 GE SODDY DAISY CHS P/O#: 18255412-125-4 PART NO: WX09X70914 GE SODDY DAISY DERBY P/O#:124967 PART NO: WX09X70910B 51N0440330 Shipper Ref: 51N0440330 CY/CY																						
<table border="1"> <thead> <tr> <th>Container No.</th> <th>Seal No.</th> <th>Seal Value</th> </tr> </thead> <tbody> <tr> <td>MSKU0817629</td> <td>ML-CN6543647</td> <td></td> </tr> </tbody> </table>	Container No.	Seal No.	Seal Value	MSKU0817629	ML-CN6543647		<table border="1"> <thead> <tr> <th>Size/Type/Height</th> <th>Tare Weight</th> </tr> </thead> <tbody> <tr> <td>40 DRY 9'6</td> <td>3880.000 KGS</td> </tr> </tbody> </table>	Size/Type/Height	Tare Weight	40 DRY 9'6	3880.000 KGS	<table border="1"> <thead> <tr> <th>Pkgs.</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td>995</td> <td>18158.460 KGS</td> </tr> </tbody> </table>	Pkgs.	Weight	995	18158.460 KGS	<table border="1"> <thead> <tr> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>46.910 CBM</td> </tr> </tbody> </table>	Measurement	46.910 CBM	<table border="1"> <thead> <tr> <th>Rail Bond /Pick-up No.</th> </tr> </thead> <tbody> <tr> <td></td> </tr> </tbody> </table>	Rail Bond /Pick-up No.	
Container No.	Seal No.	Seal Value																				
MSKU0817629	ML-CN6543647																					
Size/Type/Height	Tare Weight																					
40 DRY 9'6	3880.000 KGS																					
Pkgs.	Weight																					
995	18158.460 KGS																					
Measurement																						
46.910 CBM																						
Rail Bond /Pick-up No.																						

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

Date 2024-02-04

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	880.00	USD	Per Container		880.00
Basic Ocean Freight	1325.00	USD	Per Container		1325.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			2205.00

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
Terminal Handling Service - Origin	Prepaid	BEIJING KANG JIE KONG IN	40601236994	Maersk China Shipping (Shenzhen)

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
MSKU0817629	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.**