



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 609873967**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 EXPEDITORS INTERNATIONAL OF
 WASHINGTON, INC
 4801, COMMERCE CROSSINGS DR
 LOUISVILLE KY 40229 United States

Vessel
 MSC CANDICE

Voyage No
 350W

Print Date
 2024-01-16 01:46

Your ref.
 609873967

Product Type:

Place of Receipt

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

Port of Loading
 GENOVA, ITALY

Port of Discharge
 SAVANNAH,GA,UNITED STATES

Terminal Location:
 SAVANNAH GARDEN CITY TERMINAL
 L738
 Appalachian Regional Port

Place of delivery
 Crandall

For IT Date use arrival date below.

Consignee (Complete name and address)
 HAIER US APPLIANCE SOLUTIONS INC
 4000, BUECHEL BANK RD LOUISVILLE KY
 40225 United States

Shipper/Exporter (Complete name and address)
 VETRERIE RIUNITE S.P.A.
 VIA CALCINESE, 60 COLOGNOLA AI
 COLLI VR 37030 Italy

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
52 PACKAGE	11985.000 KGS	55.0000 CBM
DRYER DOOR GLASS		
N/D		
52 Package	12037.000 KGS	55.0000 CBM
DRYER DOOR GLASS		
N/D		
52 Package	11982.000 KGS	55.0000 CBM
DRYER DOOR GLASS		
N/D		
52 Package	11979.000 KGS	55.0000 CBM
DRYER DOOR GLASS		
Freight Collect		
N/D		
CMOAMOA00171599		
Shipper Ref: CMOAMOA00171599 / SMOAMOA00313666		
CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU3628951		1277669	40 DRY 9'6	3790.000 KGS	52	11985.000 KGS	55.0000 CBM	
CAAU6536556	ML-IT1276329		40 DRY 9'6	3700.000 KGS	52	12037.000 KGS	55.0000 CBM	
MRSU3983584	ML-IT3132790		40 DRY 9'6	3810.000 KGS	52	11982.000 KGS	55.0000 CBM	
MRKU3208516		604506	40 DRY 9'6	3880.000 KGS	52	11979.000 KGS	55.0000 CBM	

Agent Name
 Maersk Italia Spa

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

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

Date 2024-01-26

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	340.00	USD	Per Container		1360.00
Basic Ocean Freight	4200.00	USD	Per Container		16800.00
USD		USD			18160.00

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

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
MRKU3628951	33102402579	HAIER US APPLIANCE SOLUTIONS INC
CAAU6536556	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRSU3983584	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU3208516	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.**