



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 720012891**

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 EVEREST VIII

Voyage No
 409W

Print Date
 2024-03-26 02:00

Your ref.
 720012891

Product Type:

Place of Receipt
 Montebelluna

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

Port of Loading
 Genoa

Port of Discharge
 Savannah

Terminal Location:
 PSA Genova PRA PSA
 SAVANNAH GARDEN CITY TERMINAL
 L738

Place of delivery
 Crandall

Appalachian Regional Port

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)
 STEEL.S POLAND SP. Z O.O.
 UL. FABRYCZNA 2 ZAROW 02 58-130
 Poland

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
10 Package STAINLESS STEEL NOT STACKABLE RIF ZS24_0029 Freight Collect On Board Vessel N/M	3732.000 KGS	1.020 CBM
10 Package STAINLESS STEEL NOT STACKABLE RIF ZS24_0030 N/M	9199.000 KGS	2.400 CBM
13 Package STAINLESS STEEL NOT STACKABLE RIF ZS24_0029 N/M	11183.000 KGS	3.200 CBM
8 Package STAINLESS STEEL NOT STACKABLE RIF ZS24_0030 N/M	6244.000 KGS	0.820 CBM
CMOAMOA00178727 Shipper Ref: CMOAMOA00178727 / SMOAMOA00325895 SD/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU0987135	ML-IT2146571	DB60100	40 DRY 8'6	3700.000 KGS	10	3732.000 KGS	1.020 CBM	
MRKU0362641	ML-IT2146668	DB60082	40 DRY 8'6	3700.000 KGS	10	9199.000 KGS	2.400 CBM	
MRKU0987135	ML-IT2146571	DB60100	40 DRY 8'6	3700.000 KGS	13	11183.000 KGS	3.200 CBM	
MRKU0362641	ML-IT2146668	DB60082	40 DRY 8'6	3700.000 KGS	8	6244.000 KGS	0.820 CBM	

Agent Name
Maersk Italia Spa

Date
2024-04-04

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

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
Bunker Adjustment Factor	370.00	USD	Per Container		740.00
Basic Ocean Freight	1800.00	USD	Per Container		3600.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Emission Surcharge	79.00	USD	Per Container		158.00
USD		USD			4498.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	GLOBAL SHIPPERS' ASSOC	331N8000422	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	GLOBAL SHIPPERS' ASSOC	331N8000422	Maersk Agency U.S.A., Inc - Charlotte
Emergency Inland Energy Surcharge E	Prepaid	DB GROUP S.P.A MONTEBE	11800015725	Maersk Italia (Genoa)
Emission Surcharge	Collect	GLOBAL SHIPPERS' ASSOC	331N8000422	Maersk Agency U.S.A., Inc - Charlotte
Inland Haulage Export	Prepaid	DB GROUP S.P.A MONTEBE	11800015725	Maersk Italia (Genoa)
Container Weighing - Origin	Prepaid	DB GROUP S.P.A MONTEBE	11800015725	Maersk Italia (Genoa)

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
MRKU0987135	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU0362641	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU0987135	33102402579	HAIER US APPLIANCE SOLUTIONS INC
MRKU0362641	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.**