



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 231274755**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 GEMINI SHIPPERS ASSOCIATION
 137, W 25TH ST
 NEW YORK
 10001-7200
 UNITED STATES

Vessel
 GSL SOFIA

Voyage No
 342W

Print Date
 2023-10-24 08:33

Your ref.
 231274755

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :NEWARK
 Customs Firms Code: E425

Port of Loading
 BUSAN, KOREA

Port of Discharge
 NEWARK, USA

Terminal Location:
 Apm Terminal - Berth 88 E425

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
 Port Plastics Inc.
 5800 Campus Circle Dr E., Ste 150B
 Irving, TX 75063

Shipper/Exporter (Complete name and address)
 EUNSAN SHIPPING & AIRCARGO CO LTD
 65, HAEGWAN-RO, JUNG-GU, BUSAN
 BUSAN
 48930
 KOREA, SOUTH

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

Gross Weight
 39405.000 KGS

Measurement
 55.1000 CBM

32
 PACKAGES

3,218 SHEETS ON THE 32 PALLETS OF
 ABS SHEETS

26335636
 HK-2023-0830NA1

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
TGBU5380001	ML-KR0083270		40 DRY 9'6	3700.000 KGS	16	19704.000 KGS	27.5000 CBM	
MRSU5492403	ML-KR0083326		40 DRY 9'6	3720.000 KGS	16	19701.000 KGS	27.6000 CBM	

Agent Name
 MAERSK KOREA LTD.

Date
 2023-11-01

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
Value Protect Starter	29.00	USD	Per Container		58.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
USD		USD			58.00
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Bunker Adjustment Factor	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte	
Basic Ocean Freight	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	Maersk Agency U.S.A., Inc - Charlotte	
Export Service	Prepaid	EUNSAN SHIPPING & AIRC	41800104129	Maersk Korea Ltd - Seoul	
House Transport Document Service	Prepaid	EUNSAN SHIPPING & AIRC	41800104129	Maersk Korea Ltd - Seoul	
Documentation Fee - Origin	Prepaid	EUNSAN SHIPPING & AIRC	41800104129	Maersk Korea Ltd - Seoul	
Terminal Handling Service - Origin	Prepaid	EUNSAN SHIPPING & AIRC	41800104129	Maersk Korea Ltd - Seoul	
Value Protect Starter	Collect	GEMINI SHIPPERS ASSOCI	331N8002422	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
TGBU5380001	33104587674	PORT PLASTICS INC
MRSU5492403	33104587674	PORT PLASTICS 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.**