

Changes to collect payer on or after the ETA of the final vessel may be subject to a payer amendment fee starting from the 1st of Oct 2019.. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/#/>
 From 11th November any changes to Import Invoice payer should be requested prior containers release at Final Delivery.



MAERSK

**ARRIVAL
NOTICE**

B/L No: **MAEU - 231961301**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address) 1ST NOTIFY PARTY GEMINI SHIPPERS ASSOCIATION 137 WEST 25TH STREET NEW YORK NY 10001	Vessel SAN FRANCISCA	Voyage No 342N	Print Date 2023-11-07 17:36
	Your ref. 231961301	Product Type:	

Place of Receipt	Other Numbering identification Customs Clearance Loc :MINNEAPOLIS Customs Firms Code: J554
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Port of Loading Busan	Terminal Location: VANCOUVER CENTERM 809, 3380 CP RAIL MINNEAPOLIS
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Port of Discharge Vancouver	Terminal Location: VANCOUVER CENTERM 809, 3380 CP RAIL MINNEAPOLIS
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Place of delivery Minneapolis	Terminal Location: VANCOUVER CENTERM 809, 3380 CP RAIL MINNEAPOLIS
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For IT Date use arrival date below.

Consignee (Complete name and address) CALSAK PLASTICS 5800 CAMPUS CIRCLE DRIVE E, SUITE 150B IRVING, TX 75063 USA	Shipper/Exporter (Complete name and address) PLAVEX CORPORATION #271-7, GEUMIL-RO, GEUMWANG-EUP, EUMSEONG-GUN, CHUNGCHEONGBUK-DO, 27642 SOUTH KOREA. TEL:82-43-883-2670 FAX:82-43-883-2672
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Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
32 PACKAGE 32 PALLETS OF ACRYLIC SHEETS PO'S 618372 EXTRUDED ACRYLIC SHEET (PMMA EXTRUSION), CLEAR EXTRUDED ACRYLIC SHEET (PMMA EXTRUSION), BLACK 2025 618372 CY/CY	38700.000 KGS	60.0000 CBM

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU5932061	ML-KR0479317	MLKR0479317	40 DRY 9'6	3720.000 KGS	16	19358.000 KGS	30.0000 CBM	
CAAU5949180	ML-KR0479377	MLKR0479377	40 DRY 9'6	3700.000 KGS	16	19342.000 KGS	30.0000 CBM	

Agent Name MAERSK KOREA LTD	The above mentioned cargo is due to arrive aboard subject vessel On/or About	Date 2023-11-12
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If you have any questions please contact Customer Service at 1-800-321-8807. If your container location is LOS ANGELES P400 and you have questions concerning terminal availability of your cargo, please call 1-310-221-4100. For door deliveries please email delivery orders to DeliveryOrder@maersk.com. In order to ensure store door delivery of cargo within free time, Maersk Line must receive a complete delivery order, freight release and customs clearance by noon TWO business days prior to free time expiration. For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and CNRU numbers will be provided 2 days prior to vessel ETA.

For a live up-to-date view of your account with Maersk Line, register at www.maerskline.com to gain access through our online tool - MyFinance. You can view, download and print invoice details and status of orders from your Maersk account with MyFinance. For more information, please access "<http://www.maersk.com>"

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, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice>
- Request Diversion requests online, <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/export/diversion-request-form>
- 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	561.00	USD	Per Container		1122.00
Basic Ocean Freight	2817.00	USD	Per Container		5634.00
Value Protect Starter	29.00	USD	Per Container		58.00
USD		USD			6814.00

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	UNIVERSAL SEA & AIR CO	41800182909	Maersk Korea Ltd - Seoul
Documentation Fee - Origin	Prepaid	UNIVERSAL SEA & AIR CO	41800182909	Maersk Korea Ltd - Seoul
Terminal Handling Service - Origin	Prepaid	UNIVERSAL SEA & AIR CO	41800182909	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 us at CA.Import@maersk.com with your preferred email address so that we may update our systems for future Import notifications to be generated correctly.

The rates and other applicable charges on your shipment will be invoiced based on this Price Calculation Date (PCD)

For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.

For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.

Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
MRSU5932061	33102814214	33102814214	CALSAK PLASTICS	CALSAK PLASTICS		
CAAU5949180	33102814214	33102814214	CALSAK PLASTICS	CALSAK PLASTICS		

To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [https:// www.maersk.com/notifications/#summary](https://www.maersk.com/notifications/#summary)

Arrival notice requests can now be placed on-line: <http://wcm-origin.maerskline.com/en-us/countries/us/world%20factbook/import/arrival-notice>

DRY and Special Commodities (eg: refrigerated cargo): IMPORT requests can be sent to: US.Import@maersk.com

Diversion requests can be sent to: <http://www.maerskline.com/en-us/countries/us/world%20factbook/import/diversion-request-form>

For electronic payments, please forward your remittance information via e-mail to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only-ABA:026009593 Account: 4426928403

ACH Only-ABA: 111000012 Account: 4426928403

* If paying by check, please remit payment to:

Maersk Agency U.S.A., Inc.

Attention: Payment Service - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

Merchant warrants that it has had the opportunity to inquire and verify the applicable over-the-road weight limitations of the local, state and federal governments as well as the weight limitations of the service providers in the transport chain (including ports and rail). Merchant warrants it is aware that failure will result in an administration fee of USD 200 and additional charges including, but not limited to, rejection, termination, transload, scale, additional drayage or haulage, scale, demurrage, detention and/or per diem.

The freight charges listed on this notice are for customs entry and cargo valuation purposes only; the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice. To request an invoice, please contact our finance department at 1-800-790-5277, or please register online at <https://my.maerskline.com/> to view and print your invoice.

To ensure seamless processing of your container release requests, we request you to mention the IT (In -Bond) Number in the release instruction and also timely submit the Original bill of lading and payment proof (in case you do not enjoy credit terms with us) .

*Note: Above payer is applied for imports demurrage and detention charge (if any), if you want to change, please write or contact customer service before container pick-up or returned.