

| MAERSK | ARRIVAL NOTICE | | B/L No: MAEU - 232194458 TPDoc, sea waybill, shipped on board | | | |
|--|---|-----------------------------|--|--|--|--|
| Notify Party (Complete name and address) LAUFER GROUP INTERNATIONAL 100 OCEANGATE, STE 405 | Vessel MSC KUMSAL | Voyage No 344E | Print Date 2023-12-09 11:37 | | | |
| LONG BEACH, CA 90802 USA ATTN : LONG BEACH CHB EM: LBCHB@LAUFER.COM AND | Your ref. 232194458 | Product Ty | t Type: | | | |
| ARRIVALNOTICE@IMPDEP.COM PH : 562-661-4338 | Place of Receipt | N C | ther Numbering identification IONE Customs Clearance Loc :JACKSONVIL | | | |
| | Port of Loading BUSAN, SOUTH KOREA | C | Customs Firms Code: N296 | | | |
| | Port of Discharge Jacksonville, FL, USA | S | Terminal Location: SSA COOPER BLOUNT ISLAND TERMINAL | | | |
| | Place of delivery | | | | | |
| Consignee (Complete name and address) | Shipper/Exporter (Complete name and | | or IT Date use arrival date below. | | | |
| 5800 CAMPUS CIRCLE DR E., STE 150B IRVING, TX 75063 | #308B 57-2, Heungan-daero 42 Gyeonggi-Province, Rep of Koro Contact Person : Sunghyun Lim | ea 14059 | | | | |
| Kind of Packages; Description of goods; Marks and Numbers; Container 16 PACKAGE | r No./Seal No. | Gross Weight 19020.800 K | | | | |
| 1099 SHEETS ON THE 16 PALLETS OF POLYCARBONATE SHEET | | | | | | |
| 620432 HK-2023-0921NA1 | | | | | | |
| 1 2 | | | | | | |
| 3 4 5 | | | | | | |
| 6 7 | | | | | | |
| Manifest reference:23MAEU0907I | | | | | | |
| CY/CY | | | | | | |
| Container No. Seal No. Seal Value Size/Type/ MSKU8498338 ML-KR0461062 40 DRY | Height Tare Weight Pkgs. Weight 9'6 3880.000 KGS 16 19020.800 K | | surement Rail Bond /Pick-up No. 2000 CBM | | | |
| | | | | | | |

Agent Name MAERSK KOREA LTD. Date 2023-12-16

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.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 74448 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 | 935.00 | USD | Per Container | | 935.00 |
| Basic Ocean Freight | 1382.00 | USD | Per Container | | 1382.00 |

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| Freight & Charges | | Rate | Curr. | Unit | | | Prepaid | Collect |
|------------------------------------|-----------------|-------------|--------|---------------|-------------|-------|----------------|-----------------------------|
| Value Protect Starter | | 29.00 | USD | Per Container | | | | 29.00 |
| USD | | | USD | | | | | 2346.00 |
| Charges Name | Prepaid/Collect | Invoice Par | ty | | Customer Co | de | Collection Bus | iness Unit |
| Bunker Adjustment Factor | Collect | FARCO | PLAST | ICS SUPPLY II | 3310272 | 26349 | Maersk A | Agency U.S.A., Inc - Charle |
| Basic Ocean Freight | Collect | FARCO | PLAST | ICS SUPPLY II | 3310272 | 26349 | Maersk A | gency U.S.A., Inc - Charlo |
| Export Service | Prepaid | EUNSA | N SHIP | PING & AIRC | 4180010 | 04129 | Maersk K | Korea Ltd - Seoul |
| House Transport Document Service | Prepaid | EUNSA | N SHIP | PING & AIRC | 4180010 | 04129 | Maersk K | Korea Ltd - Seoul |
| Documentation Fee - Origin | Prepaid | EUNSA | N SHIP | PING & AIRC | 4180010 | 04129 | Maersk K | Korea Ltd - Seoul |
| Terminal Handling Service - Origin | Prepaid | EUNSA | N SHIP | PING & AIRC | 4180010 | 04129 | Maersk K | Korea Ltd - Seoul |
| Value Protect Starter | Collect | FARCO | PLAST | ICS SUPPLY II | 3310272 | 26349 | Maersk A | Agency U.S.A., Inc - Charle |
| | | | | | | | | , |

| Equipment No. | Demurrage Payer Code | Demurrage Payer Name |
|---------------|----------------------|---------------------------|
| MSKU8498338 | 33102726349 | FARCO PLASTICS SUPPLY INC |
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*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.