

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 - 232288243**

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**  
 SAN FRANCISCA

**Voyage No**  
 342N

**Print Date**  
 2023-11-07 17:45

**Your ref.**  
 232288243

**Product Type:**

**Place of Receipt**

**Other Numbering identification**  
 Customs Clearance Loc :MINNEAPOLIS  
 Customs Firms Code: J554

**Port of Loading**  
 BUSAN, KOREA

**Port of Discharge**  
 VANCOUVER, CANADA

**Terminal Location:**  
 VANCOUVER CENTERM 809, 3380  
 CP RAIL MINNEAPOLIS

**Place of delivery**  
 MINNEAPOLIS,MN,USA

For IT Date use arrival date below.

**Consignee (Complete name and address)**  
 CALSAK PLASTICS  
 5800 CAMPUS CIRCLE DRIVE E,  
 SUITE 150B  
 IRVING TX 75063

**Shipper/Exporter (Complete name and address)**  
 EUNSAN SHIPPING & AIRCARGO CO.,LTD  
 8,9TH FL., EUNSAN BLDG.,  
 65, HAEGWAN-RO  
 JUNG-GU, BUSAN, KOREA 48930  
 TEL:82-51-441-9966

| Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. | Gross Weight  | Measurement |
|---|---------------|-------------|
| 18<br>PACKAGES  | 19874.000 KGS | 26.9000 CBM |
| 2,917 SHEETS ON THE 18 PALLETS OF<br>POLYCARBONATE SHEET                          |               |             |
| 617384<br>HK-2023-0919NA1   |               |             |
| 1<br>2<br>3<br>4<br>5<br>6  |               |             |
| CY/CY   |               |             |

| Container No. | Seal No.     | Seal Value | Size/Type/Height | Tare Weight  | Pkgs. | Weight        | Measurement | Rail Bond /Pick-up No. |
|---------------|--------------|------------|------------------|--------------|-------|---------------|-------------|------------------------|
| DAYU6123525   | ML-KR0477685 |            | 40 DRY 9'6       | 3770.000 KGS | 18    | 19874.000 KGS | 26.9000 CBM |                        |

Agent Name  
 MAERSK KOREA LTD

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

Date  
 2023-11-12

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](mailto: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](http://www.maerskline.com) to gain access through our online tool - MyFinance. You can view, download and print invoice details and status of orders 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](http://www.maersk.com), via email to [us.import@maersk.com](mailto:us.import@maersk.com), or call 800-321-8807.  
 Maersk Canadian customers, please contact us via Live Chat on [www.maersk.com](http://www.maersk.com), via email to [ca.import@maersk.com](mailto:ca.import@maersk.com), or call 877-338-0165.  
 Twill customers - please contact us via Live Chat [www.twill.net](http://www.twill.net), via email to [twillsupport@maersk.com](mailto:twillsupport@maersk.com), or call 833-965-1648.

**Quick Links:**

- Register online at [www.maersk.com/portaluser/register](http://www.maersk.com/portaluser/register)
- For shipment details and status of your account, please visit [www.Maersk.com](http://www.Maersk.com)
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [www.maersk.com/notifications/](http://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](http://www.nameemptymaersk.com)
- Empty Container Return Locations site at [www.returnlocation.com/](http://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](http://www.maersk.com/local-information/united-states-of-america/import)

Canada Demurrage and Detention tariff, [www.maersk.com/local-information/canada/import](http://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](http://www.maersk.com) and navigate to the MyFinance portal.

USA payment options, [www.maersk.com/local-information/united-states-of-america/important-information](http://www.maersk.com/local-information/united-states-of-america/important-information)

Canada payment options, [www.maersk.com/local-information/canada/important-information](http://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](mailto: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 |         | 561.00  |
| Basic Ocean Freight      | 2817.00 | USD   | Per Container |         | 2817.00 |
| Value Protect Starter    | 29.00   | USD   | Per Container |         | 29.00   |
| USD                      |         | USD   |               |         | 3407.00 |

| Charges Name                       | Prepaid/Collect | Invoice Party          | Customer Code | Collection Business Unit              |
|------------------------------------|-----------------|------------------------|---------------|---------------------------------------|
| Bunker Adjustment Factor           | Collect         | CALSAK PLASTICS        | 33102814214   | Maersk Agency U.S.A., Inc - Charlotte |
| Basic Ocean Freight                | Collect         | CALSAK PLASTICS        | 33102814214   | 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         | CALSAK PLASTICS        | 33102814214   | Maersk Agency U.S.A., Inc - Charlotte |

We would appreciate if you could contact us at [CA.Import@maersk.com](mailto: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 |
|---------------|----------------------|----------------------|----------------------|----------------------|----------------------------|----------------------------|
| DAYU6123525   | 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](mailto: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](mailto: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.