



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 233014614**

TPDoc, sea waybill, shipped on board

Notify Party (Complete name and address)
 LAUFER GROUP INTERNATIONAL
 100 OCEANGATE, STE 405
 LONG BEACH, CA 90802 USA
 ATTN : LONG BEACH CHB
 EM: LBCHB@LAUFER.COM AND
 ARRIVALNOTICE@IMPDEP.COM
 PH : 562-661-4338

Vessel
 MARCOS V

Voyage No
 346E

Print Date
 2023-12-16 00:27

Your ref.
 233014614

Product Type:

Place of Receipt

Other Numbering identification
 Customs Clearance Loc :MOBILE
 Customs Firms Code: R103

Port of Loading
 Busan,Korea

Port of Discharge
 Mobile, AL, USA

Terminal Location:
 MOBILE CONTAINER TERMINAL (R103)

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
 FARCO PLASTICS SUPPLY INC
 5800 E. CAMPUS CIRCLE, SUITE 150B
 IRVING, TX 75063

Shipper/Exporter (Complete name and address)
 HIGGS KOREA
 #308B 57-2, HEUNGAN-DAERO
 427BEON-GIL, DONGAN-GU, ANYANG-CITY,
 GYEONGGI-PROVINCE, REP OF KOREA
 14059 CONTACT PERSON : SUNGHYUN LIM
 PHONE: +82-10-3557-5982 /
 EM: RONNIE@HIGGSKOREA.COM

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

Gross Weight
 36917.800 KGS

Measurement
 58.9000 CBM

31
 PACKAGES

994 SHEETS ON THE 16 PALLETS OF
 ALUMINUM COMPOSITEPANEL
 621684
 HK-2023-1010NA2

889 SHEETS ON THE 15 PALLETS OF
 ALUMINUM COMPOSITEPANEL
 621671
 HK-2023-1010NA1

1
 2
 3

1
 2

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRSU4446764	ML-KR0321998		40 DRY 9'6	3720.000 KGS	16	19026.500 KGS	30.1000 CBM	
GCXU5692809	ML-KR0321906		40 DRY 9'6	3700.000 KGS	15	17891.300 KGS	28.8000 CBM	

Agent Name
 MAERSK KOREA LTD.

Date
 2023-12-23

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 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	935.00	USD	Per Container		1870.00
Basic Ocean Freight	1482.00	USD	Per Container		2964.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Value Protect Starter	29.00	USD	Per Container		58.00
USD		USD			4892.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	FARCO PLASTICS SUPPLY I	33102726349	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	FARCO PLASTICS SUPPLY I	33102726349	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	EUNSAN SHIPPING & AIRC	41851016363	Maersk Korea Ltd - Seoul
Documentation Fee - Origin	Prepaid	EUNSAN SHIPPING & AIRC	41851016363	Maersk Korea Ltd - Seoul
Terminal Handling Service - Origin	Prepaid	EUNSAN SHIPPING & AIRC	41851016363	Maersk Korea Ltd - Seoul
Value Protect Starter	Collect	FARCO PLASTICS SUPPLY I	33102726349	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRSU4446764	33102726349	FARCO PLASTICS SUPPLY INC
GCXU5692809	33102726349	FARCO PLASTICS SUPPLY 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.